AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA, TO BE HELD AT 7:00 P.M. JANUARY 23, 2012

1. PLEDGE OF ALLEGIANCE

- 2. **ANNOUNCE** "I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door."
- 3. ROLL CALL
- 4. **RECOGNITION OF VISITORS***

*The Mayor may fix the time allotted for each individual or topic. A five-minute limit will apply for each speaker, unless otherwise specified. Speakers are expected to address the Council when making presentations. Speakers who feel a need to give more information than can be presented in that time frame may submit written material for distribution to City Hall; such materials should be provided so they may be included in the Council meeting packets.

The Council may make and enforce reasonable rules and regulations regarding the conduct of persons attending its meetings and regarding their privilege to speak. The Council is not required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

- 5. **APPROVAL** OF MINUTES OF PREVIOUS MEETING(S).
- 6. **APPROVAL** OF FINANCIAL REPORT.
- 7. CLAIMS.
- 8. **LEE CONNER** Auburn Eagles July 4th fireworks display located on both City/School District #29 property. Action.
- 9. APPROVAL for Attendance at Meeting(s).
- 10. APPOINTMENT(S)/REAPPOINTMENT(S) -
 - Part time Police Officer
 - Board of Public Works
 - Board of Adjustment
 - Library Board
- 11. **7:00 P.M., or as soon thereafter as possible PUBLIC HEARING** on Class I Beer, Wine Distilled Spirits, On Sale Only Liquor License for El Portal Auburn Inc. at 1905 J Street, Auburn, Nebraska.

Action on said Public Hearing.

7:10 P.M., or as soon thereafter as possible – PUBLIC HEARING on the Six Year Road and Street Plan for the City of Auburn.
 Action on said Public Hearing. Resolution.

- 13. **REQUEST** by Fire Department for \$5000 of Keno funds for kitchen remodeling at Fire Hall.
- 14. **REQUEST** for discussion on High School/Middle School Crosswalk across Highway 136 near the Auburn High School/Middle School Campus.
- 15. **REQUEST** by State Theater/Auburn School for Keno funds up to \$63,000 for digital projector.
- 16. **ADC (Auburn Development Council)** to give back Lots 9-10-11-12, Block 29, Sheridan Addition to the City of Auburn. Request for Forgiveness of Loan held by ADC for any deficiency of funds after the sale of land. **Resolution.**
- 17. **MOTION** for approval of Auctioneer, Dates and Location of sale of Lots 9-10-11-12, Block 29, Sheridan Addition and Lots 106-107, Crestview Addition.
- 18. **RESOLUTION** for Sale of city park metal picnic tables as recommended by the Parks & Pool Committee.
- 19. **DRAWDOWN #22** Administration related costs only (CDBG #09-HO-6047 Citywide Owner-Occupied Housing Rehabilitation) and related claims.
- 20. **DRAWDOWN #3** General Administration (CDBG #10-DTR-105) and related claims.
- 21. **RESOLUTION** to approve use of Community Block Grant Commercial Rehab Funding as suggested by the Revitalization Review Committee (CDBG #10-DTR-105).
- 22. **REVIEW** fee schedule for ordinance violations.
- 23. **REVIEW** Park camera effectiveness/performance.
- 24. **REPORTS/RECOMMENDATIONS -** From Dept. Heads.
 - Street Department –
 - Fire Department –
 - Police Department –
 - Library –
 - Treasurer -
- 25. **REPORTS/RECOMMENDATIONS -** From Committees.
 - Street –
 - Keep Auburn Beautiful -
 - Economic Development –
 - Safety Committee -
 - Building Committee -
 - Legislative –
 - Other Committees & Reports –
- 26. ADJOURNMENT.

Possible Motion Format 1-23-12

- 1. PLEDGE OF ALLEGIANCE
- 2. **ANNOUNCE**—"I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door."
- 3. ROLL CALL
- 4. **RECOGNITION OF VISITORS***
- 5. **APPROVAL** OF MINUTES OF PREVIOUS MEETING(S).

POSSIBLE MOTION: I move to dispense with the reading of the December 27, 2011, meeting's minutes and to approve the same as written (or as amended)

6. **APPROVAL** OF FINANCIAL REPORT.

POSSIBLE MOTION: I move to approve the financial report

7. CLAIMS.

POSSIBLE MOTION: I move to approve the claim submitted by Captain Handy in the amount of \$95.00

POSSIBLE MOTION: I move to approve the claims presented which have not been previously approved by motion or resolution and ratify the ordinary and necessary expenses allowed and in accordance with Resolution No. 7-11 that was approved February 28, 2011

8. **LEE CONNER** – Auburn Eagles July 4th fireworks display located on both City/School District #29 property. Action.

POSSIBLE MOTION: I move to approve the request by the Auburn Eagles to have the July 4th public fireworks display on the property located at Irvin Park and the Auburn High School contingent upon Auburn School District #29 approval

9. APPROVAL for Attendance at Meeting(s).

POSSIBLE MOTION: I move allow attendance at meeting(s)/training(s) as requested

10. APPOINTMENT(S)/REAPPOINTMENT(S) -

- Part time Police Officer
- Board of Public Works
- Board of Adjustment
- Library Board

POSSIBLE ACTION: Roll call on Appointments/Reappointments

11. 7:00 P.M., or as soon thereafter as possible – PUBLIC HEARING on Class I – Beer, Wine Distilled Spirits, On Sale Only Liquor License for El Portal Auburn Inc. at 1905 J Street, Auburn, Nebraska. Action on said Public Hearing.

ACTION: Evidence file is presented

POSSIBLE MOTION: I move to approve the Class I – Beer, Wine Distilled Spirits, On Sale Only Liquor License for El Portal Auburn Inc. at 1905 J Street

12. **7:10 P.M., or as soon thereafter as possible – PUBLIC HEARING** on the Six Year Road and Street Plan for the City of Auburn. **Action** on said Public Hearing. Resolution.

POSSIBLE ACTION: Council Member introduces Resolution No. 1-12 and moves for its passage and adoption

13. **REQUEST** by Fire Department for \$5000 of Keno funds for kitchen remodeling at Fire Hall.

POSSIBLE MOTION: I move to approve the expenditure of \$5000 of Keno funds for kitchen remodeling at the fire hall

- 14. **REQUEST** for discussion on High School/Middle School Crosswalk across Highway 136 near the Auburn High School/Middle School Campus.
- 15. **REQUEST** by State Theater/Auburn School for Keno funds up to \$63,000 for digital projector.
- 16. **ADC** (Auburn Development Council) to give back Lots 9-10-11-12, Block 29, Sheridan Addition to the City of Auburn. Request for Forgiveness of Loan held by ADC for any deficiency of funds after the sale of land. **Resolution.**

POSSIBLE MOTION: I move to approve the passage and adoption of Resolution No. 2-12

17. **MOTION** for approval of Auctioneer, Dates and Location of sale of Lots 9-10-11-12, Block 29, Sheridan Addition and Lots 106-107, Crestview Addition.

18. **RESOLUTION** for Sale of city park metal picnic tables as recommended by the Parks & Pool Committee.

POSSIBLE MOTION: I move that the City sell six City park metal picnic tables by the passage and adoption of Resolution No. 3-12

19. **DRAWDOWN #22** Administration related costs only (CDBG #09-HO-6047 Citywide Owner-Occupied Housing Rehabilitation) and related claims.

POSSIBLE MOTION: I move to approve CDBG #09-HO-6047 (Citywide Owner-Occupied Housing Rehabilitation Program) Drawdown #22 in the amount of \$1,790 and the related claims

20. **DRAWDOWN #3** General Administration (CDBG #10-DTR-105) and related claims.

POSSIBLE MOTION: I move to approve CDBG #10-DTR-105 Drawdown #3 in the amount of \$2,681 and the related claims

21. **RESOLUTION** to approve use of Community Block Grant Commercial Rehab Funding as suggested by the Revitalization Review Committee (CDBG #10-DTR-105).

POSSIBLE MOTION: I move to approve the use of Auburn 10-DTR-105 Community Development Block Grant Commercial Rehab funding as suggested by the Revitalization Review Committee by the passage and adoption of Resolution No. 4-12

- 22. **REVIEW** fee schedule for ordinance violations.
- 23. **REVIEW** Park camera effectiveness/performance.
- 24. **REPORTS/RECOMMENDATIONS -** From Dept. Heads.
 - Street Department -
 - Fire Department –
 - Police Department –
 - Library –
 - Treasurer -
- 25. **REPORTS/RECOMMENDATIONS -** From Committees.
 - Street -
 - Keep Auburn Beautiful -
 - Economic Development –
 - Safety Committee -
 - Building Committee -
 - Legislative –
 - Other Committees & Reports –

26. ADJOURNMENT.

POSSIBLE MOTION: I move for adjournment to meet at the call of the Mayor

City Council Proceedings December 27, 2011

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on December 27, 2011, at 7:00 o'clock P.M., in Regular Meeting, open to the general public.

The meeting was called to order by Mayor Scott Kudrna. Upon roll call, the following members of the City Council were present: Billings, Bishop, Erickson and Holtzman. Absent: Clark and Critser.

Mayor Kudrna announced "I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door".

Council approved the November 28, 2011 meeting's minutes as written.

Discussion was held regarding a request for \$9,914.00 for kitchen remodeling in the fire hall.

The City Council approved the financial report.

The following claims were presented before the Council for ratification: American Family Life Assurance Co., Wh-95.47; Action Technology Services Inc., Se-300.00; American Recycling & Sanitation, Se-145.00; Auburn Newspapers, CRA Se-15.47; Auburn State Bank, Bond Payment Int-39042.06; Black Hills Energy, Ut-210.13; Blue Cross-Blue Shield, Ins-9410.05; Board of Public Works, Ut-8602.19; Cline Williams Law Firm, CRA-Se-4704.37; Fankhauser Nelsen Werts & Ziskey, CRA Project Reim-2397.40; Five Nines Technology Group, Se-63.70; Heath Christiansen, Se-1500.00; Hunters Headquarters, Su-1390.00; Linda Bantz, Se-309.00; Lynsey's Tiny Tots Daycare, CRA Project Reim-3136.14; Mark Harms, Ex-500.00; Mitch Bishop, Reim CRA Project-500.00; Nemaha County, Se-4693.47; Region V-SENDS, Se-325.00; Southeast Nebraska Development District, CDBG Se-7542.21; Sue Charbonnet, CRA Project Reim-1413.00; The Standard, Ins-373.21; Time Warner Cable, Se-437.96; Verizon Wireless, Se-51.64; Windstream, Ut-128.46; Wright Express, Su-2845.85. The following claims (not previously approved by motion or resolution) were presented: Action Technology Services Inc., Su-137.04; Alamar Uniforms, Equip-1078.81; Amazon, Bk-219.95; American Library Association, Mem-175.00; American Recycling & Sanitation, Se-38.50; Angelo Ligouri, Se-8272.31; Annie Thomas, Reim-82.59; Auburn Fire Dept, Se-60.00; Auburn Memorial Library Petty Cash, Su-90.95; Auburn Newspapers, Se-425.74; Baker & Taylor, Bk-461.53; Beard's Salvage Inc., Su-93.98; Black Hills Energy, Ut-45.48; Board of Public Works, Ut-499.72; Bulldog Auto Parts, Su-168.09; Captain Handy, Se-95.00; Casey Agency Inc., Ins-308.00; Concrete Industries Inc., Su-1028.07; David Feldmann, Se-125.00; Demco, Su-270.48; Eggers Brothers Inc., Su-53.88; Filter Care, Se-21.80; Five Nines Technology Group, Se-115.00; Glenn's Corner Market, Su-6.25; Graphic Screen Printing, Su-52.00; GT Distributors Inc., Equip-471.40; Heiman Fire Equipment, Equip-930.70; Ikon Office Solutions, Se-Su-59.08; JEO Consulting Group Inc., Se-595.00; Larry Sorensen Trucking, Su-Su-1438.80; Lincoln Journal Star, Sub-189.60; Lynch's Hardware & Gifts, Su-139.21; Matthew Bender & Co. Inc., Ref-104.24; Michael Todd & Co. Inc. Su-799.70; Nebraska Law Enforcement Training Center, Fe-10.00; Nebraska Environmental Products, Su-255.29; Nebraska Municipal Clerk Association, Mem-25.00; Nebraska Supreme Court, Ref-65.40; Nemaha County Clerk, Se-4593.81; Nemaha County Court, Ex-34.00; Nemaha County Hospital, Se-150.00; OCLC Inc., Se-43.12; Orscheln, Su-267.34; Pamida, Su-127.98; Petty Cash, Su-Se-Reim-315.07; Police Chiefs Assoc. of NE, Mem-30.00; Police Officers' Assoc. of NE, Mem-40.00; Postmaster, Se-132.00; Radiology Assoc. PC, Se-52.00; Rose Equipment Inc., Su-4291.48; Sack Lumber Co., Su-25.00; Southeast Design Co., Su-76.97; Stutheit Implement Co., Su-433.75; The Physician Network, Se-159.00; Town & Country Vet Clinic, Se-235.00; Tri-State Office Products, Su-571.26; Xerox Corporation, Se-Su-428.66.

Abbreviations for this legal: AV-Audio Visual; Bk-Book; Contrib-Contribution; Equip-Equipment; Ex-Expense; Fe-Fee; Ins-Insurance; Inspect-Inspection; Int-Interest; Inv-Economic Development Investment; Lic-Licenses; Maint-Maintenance; Mem-Membership; Pen-Pension; Per-Periodical; Re-Repairs; Ref-Reference Materials; Reg-Registration; Reim-Reimbursement; Se-Service; Su-Supplies, Material & Parts; Sub-Subscription; UA-Uniform Allowance; Ut-Utilities; Wh-Withholding.

It was noted that no action could be taken on the Captain Handy claim because Council Member Holtzman has an interest in the Captain Handy bill that would cause him to abstain from voting, resulting in there not being a sufficient number of Council Members present to approve the claim. The claim will be presented for consideration at the next City Council Meeting.

The City Council approved the claims which have not been previously approved by motion or resolution and ratified the ordinary and necessary expenses allowed and in accordance with Resolution No. 7-11 that was approved February 28, 2011.

Council Member Erickson was elected Council President.

The City Council confirmed the following annual appointment positions: City Clerk (Sherry Heskett), City Treasurer (Joseph Casey), City Attorney (Angelo Ligouri), Assistant City Attorneys (Louie Ligouri and Dylan Handley), City Physician (Dr. Gary Ensz), Building Inspector (Glen Hogue), Chief of Police (Kristopher Baker), Police Sergeant (Eric Adams), Police Officers (Jeff Timmerman and Jonathan Neeman), Part-time Police Officer (Harold Silvey), Street Commissioner (Harry Bridgmon), and City Engineer (Evan Wickersham with JEO Consulting Group).

Council confirmed the appointments to the city council standing committees. They were as follows: Street (Larry Holtzman and Mitch Bishop), Safety (Shawn Clark and Chris Erickson), Keep Auburn Beautiful (Larry Holtzman and Mitch Bishop), Budget & Finance (Katy Billings and Chris Erickson), Economic Development (Katy Billings and Frank Critser), Building & Special (Shawn Clark and Frank Critser), Legislative (Katy Billings) and Ordinance (Chris Erickson, Frank Critser, Kristopher Baker & Angelo Ligouri).

The City Council confirmed: the reappointment of Ron Jones, Kevin Walker, Jim Oestmann, Mary Kruger, Matt Hug, Shawn Clark and Troy Wynn to the Parks & Pool Committee; the appointment of Merri Johnson to the Planning Commission; the appointment of Merri Johnson to the Auburn Housing Authority; and the appointment of Kendra McMann to the Auburn Volunteer Fire Department.

Approval was given for Jeff Timmerman's attendance at the 2012 National Interdiction Conference March 12-16, 2012 under a scholarship awarded through the Police Officers' Association.

The City Council approved the form of the redevelopment agreement and authorized the City to enter into said agreement by the passage and adoption of Resolution No. 35-11.

Ordinance No. 47-11, Amending City Code Section 132.07(D) discharge or release of instrument which propels projectiles within city limits, was approved.

Ordinance No. 48-11, Adding Section 98.078 of the City Code requiring DNA testing at owner's expense to determine breed of dog, determining animal impoundment and owner's failure to surrender animal, was approved.

No action was taken on proposed Ordinance No. 49-11 which would have amended Section 98.065 of the City Code defining pit bull dog.

The following ordinances updating the Auburn Code of Ordinances were approved: No. 38-11 relating to elections; candidates; revising candidate filling deadlines; No. 39-11 relating to elections; changing provisions relating to petitions for nomination and ballot procedures; No. 40-11 relating to finance and revenue; adding exceptions to the bidding requirement; No. 41-11 relating to public ways and property; adjusting the threshold amount for public works requiring architecture or engineering; No. 42-11 relating to alcoholic beverages; adding exceptions relating to consumption of liquor in public places; No. 43-11 relating to alcoholic beverages; revising liquor licensing powers and duties; No. 44-11 relating to alcoholic beverages; revising provisions regulating credit sales; No. 45-11 relating to alcoholic beverages; changing provisions governing retail sales location requirements; and No. 46-11 relating to general offenses; offenses against health and safety; adding limousine exception to the open container prohibition.

The City Clerk was authorized to request proposals for a Keno Operator.

CDBG #09-HO-6047 (Citywide Owner-Occupied Housing Rehabilitation Program) Drawdown #21 in the amount of \$1,700 and the related claims were approved.

Approval was given for the filing of the Corporate Authorization Resolution designating the authorized signers for City bank accounts held at Auburn State Bank.

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The report of unpaid water accounts was approved and authorization was given that said items be certified to the Nemaha County Clerk by the passage and adoption of Resolution No. 36-11.

The report of unpaid sewer accounts was approved and authorization was given that said items be certified to the Nemaha County Clerk by the passage and adoption of Resolution No. 37-11.

JEO Consulting Group was authorized to complete the engineering on the K Street Asphalt Overlay project.

Reports were given by the following department heads: library, fire department, street department, police department and City Treasurer.

The following committees provided reports: Street, Safety, and Ordinance. A written financial report was provided by the Auburn Community Redevelopment Authority.

There being no further business to come before the Mayor and Council, the City Council adjourned.

Sherry Heskett City Clerk

J. Scott Kudrna Mayor

A complete copy of the minutes is available for inspection at City Hall.

AGENDA ITEM NO

Auburn, Nebraska December 27, 2011

The Mayor and Council of the City of Auburn, Nemaha County, Nebraska, were called to meet at the City Hall at 1101 "J" Street on December 27, 2011, at 7:00 o'clock P.M., in Regular Meeting, open to the general public. Advance notice of said Regular Meeting, the designated method of giving notice including the agenda for said meeting, or the availability thereof having been posted at the west front door of the City Hall, at the east door of the Nemaha County Courthouse and in the Auburn State Bank, and having been transmitted to all members of the City Council, all done on or before December 23, 2011. Mayor Scott Kudrna presided over the meeting. The City Clerk of the City of Auburn, Nemaha County, Nebraska, recorded the proceedings

The meeting was called to order by Mayor Scott Kudrna. Upon roll call, the following members of the City Council were present: Billings, Bishop, Erickson and Holtzman. Absent: Clark and Critser.

Mayor Kudrna announced "I am required by law to inform the public that a copy of the Open Meetings Act is posted on the North wall of these Chambers by the entrance door".

Council Member Holtzman moved to dispense with the reading of the November 28, 2011 meeting's minutes and to approve the same as written. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Bishop, Erickson, Holtzman, and Billings. The following voted "NAY": No one. Motion: Carried.

Discussion was held regarding a request for \$9,914.00 for a kitchen remodeling in the fire hall.

Council Member Erickson moved to approve the financial report; Seconded by Council Member Bishop and upon roll call vote, the following Council Members voted "YEA": Erickson, Holtzman, Billings, and Bishop. The following voted "NAY": No one. Motion: Carried.

The following claims were presented before the Council for ratification: American Family Life Assurance Co., Wh-95.47; Action Technology Services Inc., Se-300.00; American Recycling & Sanitation, Se-145.00; Auburn Newspapers, CRA Se-15.47; Auburn State Bank, Bond Payment Int-39042.06; Black Hills Energy, Ut-210.13; Blue Cross-Blue Shield, Ins-9410.05; Board of Public Works, Ut-8602.19; Cline Williams Law Firm, CRA-Se-4704.37; Fankhauser Nelsen Werts & Ziskey, CRA Project Reim-2397.40; Five Nines Technology Group, Se-63.70; Heath Christiansen, Se-1500.00; Hunters Headquarters, Su-1390.00; Linda Bantz, Se-309.00; Lynsey's Tiny Tots Daycare, CRA Project Reim-3136.14; Mark Harms, Ex-500.00; Mitch Bishop, Reim CRA Project-500.00; Nemaha County, Se-4693.47; Region V-SENDS, Se-325.00; Southeast Nebraska Development District, CDBG Se-7542.21; Sue Charbonnet, CRA Project Reim-1413.00; The Standard, Ins-373.21; Time Warner Cable, Se-437.96; Verizon Wireless, Se-51.64; Windstream, Ut-128.46; Wright Express, Su-2845.85. The following claims (not previously approved by motion or resolution) were presented: Action Technology Services Inc., Su-137.04; Alamar Uniforms, Equip-1078.81; Amazon, Bk-219.95; American Library Association, Mem-175.00; American Recycling & Sanitation, Se-38.50; Angelo Ligouri, Se-8272.31: Annie Thomas, Reim-82.59: Auburn Fire Dept, Se-60.00: Auburn Memorial Library Petty Cash, Su-90.95; Auburn Newspapers, Se-425.74; Baker & Taylor, Bk-461.53; Beard's Salvage Inc., Su-93.98; Black Hills Energy, Ut-45.48; Board of Public Works, Ut-499.72; Bulldog Auto Parts, Su-168.09; Captain Handy, Se-95.00; Casey Agency Inc., Ins-308.00; Concrete Industries Inc., Su-1028.07; David Feldmann, Se-125.00; Demco, Su-270.48; Eggers Brothers Inc., Su-53.88; Filter Care, Se-21.80; Five Nines Technology Group, Se-115.00; Glenn's Corner Market, Su-6.25; Graphic Screen Printing, Su-52.00; GT Distributors Inc., Equip-471.40; Heiman Fire Equipment, Equip-930.70; Ikon Office Solutions, Se-Su-59.08; JEO Consulting Group Inc., Se-595.00; Larry Sorensen Trucking, Su-Su-1438.80; Lincoln Journal Star, Sub-189.60; Lynch's Hardware & Gifts, Su-139.21; Matthew Bender & Co. Inc., Ref-104.24: Michael Todd & Co. Inc. Su-799.70: Nebraska Law Enforcement Training Center, Fe-10.00: Nebraska Environmental Products, Su-255.29: Nebraska Municipal Clerk Association, Mem-25.00; Nebraska Supreme Court, Ref-65.40; Nemaha County Clerk, Se-4593.81; Nemaha County Court, Ex-34.00; Nemaha County Hospital, Se-150.00; OCLC Inc., Se-43.12; Orscheln,

Su-267.34; Pamida, Su-127.98; Petty Cash, Su-Se-Reim- 315.07; Police Chiefs Assoc. of NE, Mem-30.00; Police Officers' Assoc. of NE, Mem-40.00; Postmaster, Se-132.00; Radiology Assoc. PC, Se-52.00; Rose Equipment Inc., Su-4291.48; Sack Lumber Co., Su-25.00; Southeast Design Co., Su-76.97; Stutheit Implement Co., Su-433.75; The Physician Network, Se-159.00; Town & Country Vet Clinic, Se-235.00; Tri-State Office Products, Su-571.26; Xerox Corporation, Se-Su-428.66.

Abbreviations for this legal: AV-Audio Visual; Bk-Book; Contrib-Contribution; Equip-Equipment; Ex-Expense; Fe-Fee; Ins-Insurance; Inspect-Inspection; Int-Interest; Inv-Economic Development Investment; Lic-Licenses; Maint-Maintenance; Mem-Membership; Pen-Pension; Per-Periodical; Re-Repairs; Ref-Reference Materials; Reg-Registration; Reim-Reimbursement; Se-Service; Su-Supplies, Material & Parts; Sub-Subscription; UA-Uniform Allowance; Ut-Utilities; Wh-Withholding.

It was noted that no action could be taken on the Captain Handy claim because Council Member Holtzman has an interest in the Captain Handy bill that would cause him to abstain from voting, resulting in there not being a sufficient number of Council Members present to approve the claim. The claim will be presented for consideration at the next City Council Meeting.

Council Member Erickson moved to approve the claims which have not been previously approved by motion or resolution and ratify the ordinary and necessary expenses allowed and in accordance with Resolution No. 7-11 that was approved February 28, 2011. The foregoing motion was seconded by Council Member Holtzman and upon roll call vote, the following Council Members voted "YEA": Erickson, Holtzman, Billings, and Bishop. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna asked for nominations for Council President. Council Member Holtzman nominated Council Member Erickson. Council Member Billings seconded the nomination. There weren't any other nominations made. Upon calling the roll, the following Council Members voted "YEA": Erickson, Holtzman, Billings and Bishop. The following voted "NAY": No one. Council Member Erickson was elected Council President.

The Mayor made the following annual appointments: City Clerk (Sherry Heskett), City Treasurer (Joseph Casey), City Attorney (Angelo Ligouri), Assistant City Attorneys (Louie Ligouri and Dylan Handley), City Physician (Dr. Gary Ensz), Building Inspector (Glen Hogue), Chief of Police (Kristopher Baker), Police Sergeant (Eric Adams), Police Officers (Jeff Timmerman and Jonathan Neeman), Part-time Police Officer (Harold Silvey), Street Commissioner (Harry Bridgmon), and City Engineer (Evan Wickersham with JEO Consulting Group). Upon calling the roll, the following Council Members voted "YEA": Holtzman, Billings, Bishop, and Erickson. The following voted "NAY": No one. All appointments were confirmed.

Mayor Kudrna made the following appointments to the city council standing committees: Street (Larry Holtzman and Mitch Bishop); Safety (Shawn Clark and Chris Erickson); Keep Auburn Beautiful (Larry Holtzman and Mitch Bishop); Budget & Finance (Katy Billings and Chris Erickson); Economic Development (Katy Billings and Frank Critser); Building & Special (Shawn Clark and Frank Critser); Legislative (Katy Billings); and Ordinance (Chris Erickson, Frank Critser, Kristopher Baker & Angelo Ligouri). Upon calling the roll, the following Council Members voted "YEA": Billings, Bishop, Erickson, and Holtzman. The following voted "NAY": No one. Appointments: Confirmed.

The Mayor reappointed Ron Jones, Kevin Walker, Jim Oestmann, Mary Kruger, Matt Hug, Shawn Clark and Troy Wynn to the Parks & Pool Committee; appointed Merri Johnson to the Planning Commission and the Auburn Housing Authority; and appointed Kendra McMann to the Auburn Volunteer Fire Department. Upon calling the roll, the following Council Members voted "YEA": Bishop, Erickson, Holtzman, and Billings. The following voted "NAY": No one. Appointments/Reappointments: Confirmed.

Police Chief Baker requested approval for Jeff Timmerman's attendance at the 2012 National Interdiction Conference March 12-16, 2012. Officer Timmerman has received a scholarship through the Police Officers' Association. Council Member Holtzman moved to allow attendance at the meeting/training as requested; Seconded by Council Member Bishop and upon roll call vote, the following Council Members voted "YEA": Erickson, Holtzman, Billings, and Bishop. The following voted "NAY": No one. Motion: Carried.

Council Member Billings moved to approve the form of the redevelopment agreement and authorize the city to enter into said agreement by the passage and adoption of Resolution No. 35-11. The foregoing motion was seconded by Council Member Bishop and upon roll call vote, the following Council Members voted "YEA": Erickson, Holtzman, Billings, and Bishop. The following voted "NAY": No one. Motion: Carried.

AUBURN, NEBRASKA RESOLUTION NO. 35-11

(Approval of Redevelopment Agreement-West Project #1)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA, APPROVING THE FORM OF THE REDEVELOPMENT AGREEMENT AND AUTHORIZING THE CITY TO ENTER INTO SAID AGREEMENT.

BE IT RESOLVED by the City Council of the City of Auburn, Nebraska, as follows:

WHEREAS, pursuant to the Nebraska Community Development Law, Neb. Rev. Stat. §§ 18-2101 through 18-2154, as amended (the "Act"), the City of Auburn, Nebraska ("City"), has adopted a redevelopment plan ("Redevelopment Plan") for the area of the City generally identified as the West Project #1 Redevelopment Area. A copy of the Redevelopment Plan is on file with the City Clerk for inspection; and

WHEREAS, the Redevelopment Plan included a specific redevelopment project that will include the use of tax increment financing (the "West Project #1"); and

WHEREAS, the Community Redevelopment Authority of the City of Auburn, Nebraska ("CRA") has prepared a redevelopment agreement to implement the West Project #1; and

WHEREAS, the City has reviewed the Redevelopment Agreement and has found it to be in conformity with the Act and the General Comprehensive Development Plan of the City, and in the best interests of the City; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Auburn, Nebraska, that the Redevelopment Agreement between the City of Auburn, Nebraska and the Community Redevelopment Authority of the City of Auburn, Nebraska, which is attached hereto as Exhibit "A" and incorporated here by this reference, is hereby approved; and

BE IT FURTHER RESOLVED, the Mayor is hereby authorized to execute and deliver the Redevelopment Agreement to the CRA, with such changes, modifications, additions and deletions therein and shall them seem necessary, desirable or appropriate, for and on behalf of the City; and

BE IT FURTHER RESOLVED, the City is hereby authorized to take all actions contemplated and required in the Redevelopment Agreement; and

BE IT FURTHER RESOLVED, that all Resolutions or parts thereof in conflict with the provisions of this Resolution or to the extent of such conflicts, are herby repealed; and

Proposed Ordinance No. 47-11, Amending City Code Section 132.07(D) discharge or release of instrument which propels projectiles within city limits, was presented. The Mayor announced that the introduction of the proposed Ordinance was in order.

ORDINANCE NO. 47-11 Amending City Code Section 132.07 (D) (Section 132.07 Weapons)

Council Member Erickson moved that these proceedings be kept in a separate and distinct volume known as the "Ordinance Record of the City of Auburn, Nemaha County, Nebraska", and that said volume be made part of these proceedings the same as though it were spread at large herein, which motion was seconded by Council Member Billings. Upon roll call vote, the following voted "YEA": Erickson, Holtzman, Billings, and Bishop. The following voted "NAY": No one.

Proposed Ordinance No. 48-11, Adding Section 98.078 of the City Code requiring DNA testing at owner's expense to determine breed of dog, determining animal impoundment and owner's failure to surrender animal, was presented. The Mayor announced that the introduction of the proposed Ordinance was in order.

ORDINANCE NO. 48-11 Adding City Code Section 98.078 (Pit Bulls)

Council Member Billings moved that these proceedings be kept in a separate and distinct volume known as the "Ordinance Record of the City of Auburn, Nemaha County, Nebraska", and that said volume be made part of these proceedings the same as though it were spread at large herein, which motion was seconded by Council Member Holtzman. Upon roll call vote, the following voted "YEA": Bishop, Erickson, Holtzman, and Billings. The following voted "NAY": No

No action was taken on proposed Ordinance No. 49-11 which would have amended Section 98.065 of the City Code defining pit bull dog.

The following ordinances updating the Auburn Code of Ordinances were presented: No. 38-11 relating to elections; candidates; revising candidate filing deadlines; No. 39-11 relating to elections; changing provisions relating to petitions for nomination and ballot procedures; No. 40-11 relating to finance and revenue; adding exceptions to the bidding requirement; No. 41-11 relating to public ways and property; adjusting the threshold amount for public works requiring architecture or engineering; No. 42-11 relating to alcoholic beverages; adding exceptions relating to consumption of liquor in public places; No. 43-11 relating to alcoholic beverages; revising liquor licensing powers and duties; No. 44-11 relating to alcoholic beverages; revising provisions regulating credit sales; No. 45-11 relating to alcoholic beverages; changing provisions governing retail sales location requirements; and No. 46-11 relating to general offenses; offenses against health and safety; adding limousine exception to the open container prohibition. The Mayor announced that the introduction of the proposed Ordinance s were in order.

ORDINANCE NO. 38-11
Relating to Elections;
Candidates; Revising Candidate Filing Deadlines

ORDINANCE NO. 39-11
Relating to Elections
Changing Provisions Relating to Petitions for Nomination and Ballot Procedures

ORINANCE NO. 40-11

Relating to Finance and Revenue
Adding Exceptions to the Bidding Requirement

ORDINANCE NO. 41-11

Relating to Public Ways and Property

Adjusting the Threshold Amount for Public Works Requiring Architecture or Engineering

ORDINANCE No. 42-11

Relating to Alcoholic Beverages;
Adding Exceptions Relating to Consumption of Liquor in Public Places

ORDINANCE NO. 43-11

Relating to Alcoholic Beverages
Revising Liquor Licensing Powers and Duties

ORDINANCE NO. 44-11

Relating to Alcoholic Beverages Revising Provisions Regulating Credit Sales

ORDINANCE NO. 45-11

Relating to Alcoholic Beverages Changing Provisions Governing Retail Sales Location Requirements

ORDINANCE NO. 46-11

Relating to General Offenses Offenses against Health and Safety Adding Limousine Exception to the Open Container Prohibition

Council Member Erickson moved that these proceedings be kept in a separate and distinct volume known as the "Ordinance Record of the City of Auburn, Nemaha County, Nebraska", and that said volume be made part of these proceedings the same as though it were spread at large herein, which motion was seconded by Council Member Holtzman. Upon roll call vote, the following voted "YEA": Erickson, Holtzman, Billings, and Bishop. The following voted "NAY": No one.

Council Member Billings moved to authorize the City Clerk to request proposals for a Keno Operator with the deadline to submit proposals at 5 pm on February 15, 2012. The foregoing motion was seconded by Council Member Erickson and upon roll call vote, the following Council Members voted "YEA": Bishop, Erickson, Holtzman, and Billings. The following voted "NAY": No one. Motion: Carried.

Council Member Holtzman moved to approve CDBG #09-HO-6047 (Citywide Owner-Occupied Housing Rehabilitation Program) Drawdown #21 in the amount of \$1,700 and the related claims. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the following Council Members voted "YEA": Erickson, Holtzman, Billings, and Bishop. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved that the Corporate Authorization Resolution (Resolution No. 38-11) designating the authorized signers for City bank accounts held at Auburn State Bank be approved. The foregoing motion was seconded by Council Member Holtzman and upon roll call vote, the following Council Members voted "YEA": Erickson, Holtzman, Billings, and Bishop. The following voted "NAY": No one. Motion: Carried.

Council Member Erickson moved to approve the report of unpaid water accounts and certify said items to the Nemaha County Clerk by the passage and adoption of Resolution No. 36-11. The foregoing motion was seconded by Council Member Billings and upon roll call vote, the

following Council Members voted "YEA": Erickson, Holtzman, Billings, and Bishop. The following voted "NAY": No one. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 36-11

BE IT RESOLVED by the Mayor and City Council of the City of Auburn, as follows:

Pursuant to the provisions of Auburn City Code Section 51.028, as amended, and Nebraska Revised Statute Section 17-538, the City Council approves the unpaid and delinquent Water accounts due and owing to the Board of Public Works, Auburn, Nebraska. The City Clerk shall certify said accounts to the Nemaha County Clerk to be filed as a lien against the below identified real estate and collected as a special tax in the manner provided by law.

Lonnie Haynes, 719 Central Avenue, Auburn, Nebraska, Howe & Nixon Addition to Auburn, Block 18, Lots 9 & 10, in the amount of \$38.10;

VCGXTLLS, 715 11th Street, Auburn, Nebraska, Sage's Addition to Auburn, Block 15, Lot D, in the amount of \$38.10;

Roy & Jodi Heard, 1211 14th Street, Auburn, Nebraska, Howe, Nixon & Wilson Addition to Auburn, Block 11, Lot 4, in the amount of \$38.10;

John Lindinger, 906 15th Street, Auburn, Nebraska, Howe & Nixon Addition to Auburn, Block 22, Lot 11, in the amount of \$38.10;

Lonnie Haynes, 2103 L Street, Auburn, Nebraska, Calvert First Addition to Auburn, Block 10, W90' of Lots 11 & 12, in the amount of \$57.15;

Anthony Johnston, 915 15th Street, Auburn, Nebraska, Howe & Nixon addition to Auburn, Block 23, Lot 4, in the amount of \$38.10; and,

Frank Wilcox, 2422 "R" Street, Auburn, Nebraska, Calvert Addition to Auburn, Block 11, lots 9 thru 12, in the amount of \$38.10.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nebraska.

Council Member Erickson moved to approve the report of unpaid sewer accounts and certify said items to the Nemaha County Clerk by the passage and adoption of Resolution No. 37-11. The foregoing motion was seconded by Council Member Holtzman and upon roll call vote, the following Council Members voted "YEA": Holtzman, Billings, Bishop, and Erickson. The following voted "NAY": No one. Motion: Carried. A true, correct and complete copy of said resolution is as follows:

RESOLUTION NO. 37-11

BE IT RESOLVED by the Mayor and City Council of the City of Auburn, as follows:

Pursuant to the provisions of Auburn City Code Section 53.30, as amended, and Nebraska Revised Statute Section 17-925.01, the City Council approves the below stated unpaid and delinquent Sewer accounts due and owing to the Board of Public Works, Auburn, Nebraska. The City Clerk shall certify said items to the Nemaha County Clerk to be filed as a lien against the below identified real estate and collected as a special tax in the manner provided by law.

Lonnie Haynes, 719 Central Avenue, Howe & Nixon Addition to Auburn, Block 18, Lots 9 & 10, Auburn, Nemaha County, Nebraska, in the amount of \$63.00;

VCGXT LLS, 715 11th Street, Sage's Addition to Auburn, Block 15, Lot D, Auburn, Nemaha County, Nebraska, in the amount of \$63.00;

Roy & Jodi Heard, 1211 14th Street, Howe, Nixon & Wilson Addition to Auburn, Block 11, Lot 4, Auburn, Nemaha County, Nebraska, in the amount of \$63.00;

John Lindinger, 906 15th Street, Howe & Nixon Addition to Auburn, Block 22, Lot 11, Auburn, Nemaha County, Nebraska, in the amount of \$63.00;

Lonnie Haynes, 2103 L Street, Calvert First Addition to Auburn, Block 10, W90' of Lots 11 & 12. Auburn, Nemaha County, Nebraska, in the amount of \$94.50;

Anthony Johnston, 915 15th Street, Howe & Nixon addition to Auburn, Block 23, Lot 4, Auburn, Nemaha County, Nebraska, in the amount of \$63.00;

Frank Wilcox, 2422 "R" Street, Calvert Addition to Auburn, Block 11, lots 9 thru 12, Auburn, Nemaha County, Nebraska, in the amount of \$63.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn, Nebraska,

Council Member Holtzman moved to authorize JEO Consulting Group to complete the engineering on the K Street Asphalt Overlay project. The foregoing motion was seconded by Council Member Bishop and upon roll call vote, the following Council Members voted "YEA": Billings, Bishop, Erickson, and Holtzman. The following voted "NAY": No one. Motion: Carried.

Reports were given by the following department heads: library, fire department, street department, police department and City Treasurer.

The following committees provided reports: Street, Safety, and Ordinance. A written financial report was provided by the Auburn Community Redevelopment Authority.

There being no further business to come before the Mayor and Council, Council Member Holtzman moved for adjournment to meet at the call of the Mayor. Council Member Erickson seconded the foregoing motion and upon roll call vote, the following Council Members voted "YEA": Bishop, Erickson, Holtzman, and Billings. The following voted "NAY": No one. Motion: Carried.

Mayor Kudrna declared the meeting adjourned.

COUNTY OF NEMAHA) ss.

CITY OF AUBURN

	Scott Kudrna, Mayor
ATTEST:	
Sherry Heskett, City Clerk	

I, the undersigned, City Clerk for the City of Auburn, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on December 27, 2011; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the

office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Sherry Heskett, City Clerk

GLRPTGRP 1/05/12 CASH 4:42

CITY OF AUBURN

TREASURER'S REPORT

CALENDAR 12/2011, FISCAL 3/2011

	LAST REPORT			
ACCOUNT TITLE	ON HAND	RECEIVED	DISBURSED	BALANCE
GENERAL CHECKING	249,931.37	80,113.56	82,297.27	247,747.66
STREET CHECKING	38,072.69	31,458.43	21,296.57	48,234.55
STREET BOND/WARRANT CHECKING	102,795.94	6,500.00	13,871.25	95,424.69
TOTAL CHECKING:	390,800.00	118,071.99	117,465.09	
TOTAL NSF A/R	.00	.00	.00	.00
TOTAL FIRE DEPT SINKING	8,917.00	3.82	.00	8,920.82
TOTAL KENO OPER CHECKING:	.00	.00	.00	.00
TOTAL KENO RESERVE MMA:	88,093.46	14.55	38,093.46	50,014.55
TOTOL KENO CHECKING	33,281.75	38,098.01	.00	71,379.76
TOTAL CDBG CHECKING	7,967.80	7,542.00	7,542.21	7,967.59
TOTAL CDBG ED MMA:	3,645.58	167.55	.00	3,813.13
TOTAL CDBG HD SAVINGS:	3,978.89	469.17	.00	4,448.06
TOTAL CRA CHECKING	378,087.91	2,122.35	37,337.19	342,873.07
TOTAL CITY REC CHECKING	63,947.21.	.00	.00	63,947.21
GENERAL CD #23810	75,000.00			75,000.00
SPEC PROJECT CD #23925	75,000.00			75,000.00
GENERAL CD #23924	50,000.00			50,000.00
GENERAL CD #23926	50,000.00			50,000.00
GENERAL CD #23927	50,000.00			50,000.00
GENERAL CD #23928	50,000.00	•		50,000.00
TOTAL C.D.'S:	350,000.00	.00	.00	350,000.00
•				
TOTAL CASH ON HAND:	1,328,719.60	166,489.44	200,437.95	1,294,771.09

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AGENDA ITEM NO @

PAGE 1 OPER: SH

REPORT NOTATION: Please remember that the "Reference" field of this report is not large enough to print a description of each invoice being paid to the Vendor. Examples include but are not limited to: Board of Public Works. For a full description, please contact me.

Sherry Heskett

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APCLAIRP	Tue Jan	17, 203	12 7:30 AM	
09.29.11	12/22/2011	THRU	12/22/2011	

**** City of Auburn
ACCOUNTS PAYABLE ACTIVITY

CLAIMS REPORT

OPER: SH

VENDOR

=========

PAGE 1

VENDOR NAME	REFERENCE	TOTAL
	GENERAL FUND	AGENDA ITEM NO 7
	ADMIN	
CAPTAIN HANDY	SNOW REMOVAL	40.00
	ADMIN	40.00
	LIBRARY DEPARTMENT	
CAPTAIN HANDY	SNOW REMOVAL	40.00
	LIBRARY DEPARTMENT	40.00
	GENERAL FUND	80.00
	STREET FUND	
	ADMIN	
CAPTAIN HANDY	PARKING LOT SIDEWALK	15.00
	ADMIN	15.00
		=======================================
	STREET FUND	15.00
**** PAID TOTAL ****		95.00
***** REPORT TOTAL ****		95.00
MAN VALL AVIIII		

09.29.11 12/23/2011 THRU 12/31/2011 ACCOUNTS PAYABLE ACTIVITY CLAIMS REPORT VENDOR TOTAL VENDOR NAME REFERENCE **AGENDA ITEM** GENERAL FUND NO LIBRARY DEPARTMENT LINCOLN JOURNAL STAR 145.50 SUBSCRIPTION ======== LIBRARY DEPARTMENT 145.50 ========= GENERAL FUND 145.50 **** PAID TOTAL ***** 145.50

OPER: SH

145.50

PAGE 1

Tue Jan 17, 2012 7:31 AM **** City of Auburn

***** REPORT TOTAL *****

APCLAIRP

APCLAIRP Tue Jan 17, 2012 7:44 AM **** City of Auburn 09.29.11 1/01/2012 THRU 1/15/2012 ACCOUNTS PAYABLE ACTIVE **** OPER: SH ACCOUNTS PAYABLE ACTIVITY

CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL
 	GENERAL FUND	AGENDA ITEM
		NO 7
	ADMIN	
AMERICAN FAMILY LIFE ASSUR CO	AFLAC INS WH GEN	54.80
AMERICAN RECYCLING SANITATION	COMM RL SERVICE	145.00
BLUE CROSS-BLUE SHIELD	Health Ins	1,478.21
BOARD OF PUBLIC WORKS	ELEC CITY HALL	550.50
FIVE NINES TECHNOLOGY GROUP	Computer Back up	63.70
REGION V-SENDS	City Hall Cleaning	135.00
THE STANDARD	GEN LIFE INS	70.89
	ADMIN	2,498.10
	POLICE DEPARTMENT	
ACTION TECHNOLOGY SERVICES INC	CONTRACTED NETWORK SERVICES	300.00
BLUE CROSS-BLUE SHIELD	Health Ins	4,507.39
BOARD OF PUBLIC WORKS		23.50
GREAT WESTERN B ACCT 11292471	HSA Start Up Money	1,400.00
NE LAW ENFORCEMENT TRAIN. CENT		80.00
NEMAHA COUNTY	rent and dispatching	4,693.47
THE STANDARD	PD LIFE INS	101.13
WINDSTREAM NEBRASKA INC	091426889	126.64
FLEET SERVICES	PD	1,011.62
		==========
	POLICE DEPARTMENT	12,243.75
	FIRE DEPARTMENT	
BLACK HILLS ENERGY	Utilities	150.58
BOARD OF PUBLIC WORKS	ELEC FIRE DEPT	803.45
THE STANDARD	FD LIFE INS	130.10
TIME WARNER CABLE	834710 022 0053345	82.91
FLEET SERVICES	FD	76.11
	FIRE DEPARTMENT	1,243.15
	PARK DEPARTMENT	
BOARD OF PUBLIC WORKS	ELEC-CRESTVIEW MINI PARK	1,418.70
ENTIRE RECYCLING INC	SCRAP TIRE MATERIAL/PLAYGROUND	6,462.80

PAGE 1

FLEET SERVICES	FD	76.11
		=======================================
	FIRE DEPARTMENT	1,243.15
	PARK DEPARTMENT	
BOARD OF PUBLIC WORKS	ELEC-CRESTVIEW MINI PARK	1,418.70
ENTIRE RECYCLING INC	SCRAP TIRE MATERIAL/PLAYGROUND	6,462.80
NE DEPT. OF REVENUE	FORM 10 JAN-DEC 2011-12	577.21
TIME WARNER CABLE	834710 022 0023504	35.43
FLEET SERVICES	PARK	49.72
		==========
	PARK DEPARTMENT	8,543.86
	SR. CENTER DEPARTMENT	
BOARD OF PUBLIC WORKS	ELEC SR CENTER	700.40
REGION V-SENDS	Sr. Center Cleaning	190.00

APCLAIRP Tue Jan 17, 2012 7;44 AM **** City of Auburn **** OPER: SH PAGE 2 09.29.11 1/01/2012 THRU 1/15/2012 ACCOUNTS PAYABLE ACTIVITY CLAIMS REPORT

	CLAIMS REPORT	
		VENDOR
VENDOR NAME	REFERENCE	TOTAL
	SR. CENTER DEPARTMENT	890.40
	LIBRARY DEPARTMENT	
BLUE CROSS-BLUE SHIELD	Health Ins	952.16
	Utilities	1,167.39
FIVE NINES TECHNOLOGY GROUP		40.00
LINDA BANTZ	custodial	309.00
NE DEPT. OF REVENUE	FORM 10 JAN-DEC 2011-12	59.71
THE STANDARD	LIB LIFE INS	20.95
		======================================
	LIBRARY DEPARTMENT	2,549.21
	POOL DEPARTMENT	
BLACK HILLS ENERGY	2565 5416 77	18.60
BOARD OF PUBLIC WORKS	ELEC SWIMMING POOL	381.92
TIME WARNER CABLE	Cable/Internet	35.61
	POOL DEPARTMENT	436.13
		==========
	GENERAL FUND	28,404.60
	STREET FUND	
	ADMIN	
AMERICAN FAMILY LIFE ASSUR CO	AFLAC INS WH ST	26.52
BLACK HILLS ENERGY	6074 7283 43	138.54
BLUE CROSS-BLUE SHIELD	Health Ins	1,605.90
BOARD OF PUBLIC WORKS	ELEC ST DEPT SHOP	783.20
HARRY BRIDGMON	HSA Start Up Money	1,400.00
MARK HARMS	use of property	500.00
THE STANDARD	ST LIFE INS	43.84
TIME WARNER CABLE	Internet	35.61
VERIZON WIRELESS	383064839-00001	52.33
FLEET SERVICES	ST	2,325.27
	ADMIN	6,911.21
		.,
	COUD FACILIE FILENDS	======================================
	STREET FUND	6,911.21
**** PAID TOTAL *****		35,315.81
**** REPORT TOTAL ****		35,315.81
And All Lotter		**********

APCLAIRP Tue Jan 17, 2012 4:39 PM **** City of Auburn ****
09.29.11 1/16/2012 THRU 1/20/2012 ACCOUNTS PAYABLE ACTIVITY

CLAIMS REPORT

OPER: SH PAGE 1

		VENDOR
VENDOR NAME	REFERENCE	TOTAL

VENDOR NAME	REFERENCE	IUIAL
	GENERAL FUND	AGENDA ITEM NO 7
	ADMIN	/
AUBURN NEWSPAPERS	MINUTES NOTICES 10/4,10/24,10/	117.39
BOARD OF PUBLIC WORKS	414 PLAN	59.79
DATA TECHNOLOGIES INC	FORMS	125.97
FIVE NINES TECHNOLOGY GROUP	T&M SERVICE	25.00
LYNCH'S HARDWARE & GIFTS	2 KEYS	3.38
MASSMAN NELSON REINIG PC	PREP ANNUAL SEPT 2011 FIN STAT	10,000.00
MICROFILM IMAGING SYSTEMS INC	SERVICE AGREEMENT RENEWAL	695.00
ORSCHELN	LAMP REP/BULB	58.03
PAMIDA INC. 182	Supplies	16.43
POSTMASTER	STAMPS	90.00
SUNMART #728	HOLIDAY COFFEE	118.74
TRI-STATE OFFICE PRODUCTS	ENVELOPES	59.99
XEROX CORPORATION	BASE CHG/USEAGE	272.74
	·	=======================================
	ADMIN	11,642.46
	POLICE DEPARTMENT	
ALAMAR UNIFORMS.	HASHMARKS	104.67
BOARD OF PUBLIC WORKS		223.76
BRENT LOTTMAN	CPR	50.00
BULLDOG AUTO PARTS		124.77
	SPEEDFEED/DRAG STABILIZED BEAN	325.01
	Batteries, windshield fluid	13.98
SCOTT KUDRNA	GAS FOR A CRUISER	56.26
TOWN & COUNTRY VET CLINIC	EUTHANASIA-CITY DOG/CAT	35.00
TOTAL & OCCUPATION OF THE COMMISSION		
	POLICE DEPARTMENT	933.45
	FIRE DEPARTMENT	
TRI-STATE OFFICE PRODUCTS	SALE BOOK	4.59
		=======================================
	FIRE DEPARTMENT	4.59
	SR. CENTER DEPARTMENT	
CASH-WA DISTRIBUTING CO.	STAINLESS STEEL POLISH	64.89
	SR. CENTER DEPARTMENT	64.89
	LIBRARY DEPARTMENT	
AUBURN MEM. LIBRARY PETTY CASI	H POSTAGE/ILL	60.37
AUBURN NEWSPAPERS	SANTAS COMING AD	65.00
BAKER & TAYLOR	BOOKS	223.22
BOARD OF PUBLIC WORKS	457 PLAN	134.08
	PKG POST IT LABELS	29.94
EAKES OFFICE PLUS	HEW MAINT KIT	256.37
FOLLETT SOFTWARE COMPANY	SINGLE SITE LM LICENSE RENEWAL	829.00

APCLAIRP Tue Jan 17, 2012 4:39 PM **** City of Auburn OPER: SH PAGE 2 09.29.11 1/16/2012 THRU 1/20/2012 ACCOUNTS PAYABLE ACTIVITY CLAIMS REPORT VENDOR REFERENCE TOTAL VENDOR NAME 40.00 NE STATE HISTORICAL SOCIETY NEBRASKA LIBRARY COMMISSION ANCESTRY LIBRARY EDITION 827.91 30.98 REIMAN PUBLICATIONS 2011 PILLSBURY CHRISTMAS ========== 2,496.87 LIBRARY DEPARTMENT --------GENERAL FUND 15,142.26 STREET FUND ADMIN 208.37 BOARD OF PUBLIC WORKS 457 PLAN 50.36 BULLDOG AUTO PARTS BRAKE LINE 152.41 EGGERS BROTHERS INC TUBING 4X2 DOM FILTER CARE CLEANED 12.70 JEO CONSULTING GROUP INC. PREP STREET FUND BUDGET MELLAGE REPAIR HDW KIT/WHEEL NUT 4,000.00 457.19 MEYER-EARP CHEVROLET SERVICE TRANS 119.85 75.80 TARP STRAP ORSCHELN RYLIND MANUFACTURING PIN-LOC COUPLER FOR A DRESSER 3,500.00 SCHNEIDER OK TIRE STORE INC. RR OD TIRE REPAIR 105.00 ADMIN 8,681.68 ========== STREET FUND 8,681,68 CDBG GRANT FUND ADMIN 1,700.23 SOUTHEAST NE DEVELOPMENT DIST. HO 6047 DD#21 ============== 1,700.23 ADMIN REUSE ED 286.90 SOUTHEAST NE DEVELOPMENT DIST. REUSE ED THRU 12-31-11 286.90 REUSE ED ==========

				CDBG	GRANT	FUND	1,987.13
****	PAID	TOTAL	****				25,811.07
							=======================================
****	REPORT	TOTAL	****				25,811.07
							==========

ITEM FOR JANUARY 23rd CITY COUNCIL MEETING

On July 4th, the Auburn Eagles would like to set off a public fireworks display at the Auburn High School.

In event of inclement weather, the fireworks display would be held on Saturday, July 7th.

The display will be similar to the last several years, with fireworks set off on both City and District 29 Schools property. Public seating will be on school practice fields and the city park area east of the ball fields. The display will not impact any landscaping in the area.

The display is insured through our distributor, Premier Pyrotechnics.

Our request is at this early date in order to take advantage of a 10% discount on our fireworks purchase for advance orders.

We would like this request discussed at the January 23rd City Council Meeting.

Thank you for your time,

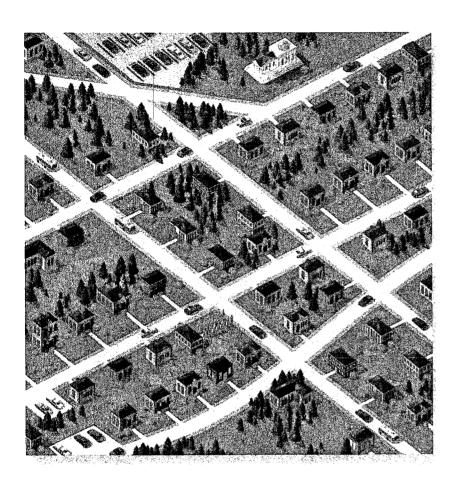
Lee Conner

Lu Com

League of Nebraska Municipalities

AGENDA ITEM NO ()

2012 MIDWINTER CONFERENCE



Local
Government –
Lifeblood
of the state



Feb. 27-28, 2012 Cornhusker Marriott Hotel Lincoln, Nebraska

David Boeckner

League President
Council Member, Scottsbluff





Local Government – Lifeblood of the state



LEAGUE OF NEBRASKA MUNICIPALITIES 2012 MIDWINTER CONFERENCE

Feb. 27-28, Cornhusker Marriott Hotel, Lincoln

Tentative Conference Program (Subject to Change)

Monday, February 27, 2012

7:15-8 am

Registration: Visit Display Area (coffee and rolls available)

8-8:15 am

Welcome

Welcome by League President Dave Boeckner, Council Member, Scottsbluff

Host City Welcome

8:15-9:15 am

Panel of State Senators on Key Municipal Issues

9 am-4 pm

Fire Chiefs Section Meeting

9:15-9:30 am

3. 10-3.30 am

Break: Visit Display Area

9:30-10:45 am

Statewide Interoperable Communications: Learn about the next step for statewide interoperable

communications among state, regional and local public safety agencies.

Lt. Governor Rick Sheehy

10:45-11 am

Break: Visit Display Area

11 am-12 pm

League Legislative Update

L. Lynn Rex, Executive Director, LNM

12-2 pm

Luncheon

2-2:15 pm

Break: Visit Display Area

2:15-3:15 pm

Concurrent Sessions:

A. Labor Relations Update

B. Creating a Culture of Workplace Civility: Is it me or is it you?

(Session repeated at 3:30 pm)

C. Police Professional Liability and Law Enforcement Issues Update

(Session repeated at 3:30 pm)

D. NDOR's Long-Range Transportation Plan: Learn about the Vision 2032 draft goals.

(Session repeated at 3:30 pm)

3:15-3:30 pm

Break: Visit Display Area

3:30-4:30 pm

Concurrent Sessions:

A. Innovative Programs, Learning Opportunities and International Exchange Programs

B. Creating a Culture of Workplace Civility: Is it me or is it you?

(Repeat of 2:15 pm session)

C. Police Professional Liability and Law Enforcement Issues Update

(Repeat of 2:15 pm session)

D. NDOR's Long-Range Transportation Plan: Learn about the Vision 2032 draft goals.

(Repeat of 2:15 pm session)

Tentative Conference Program (Subject to Change)

Monday, February 27, 2012 (con't.)

4:30-4:45 pm

Break: Visit Display Area

4:45-5:45 pm

Concurrent Sessions:

- A. Nebraska Expressways for Economic Development (NEED) Meeting: LB 84 (2011) will not take effect until 2013 to provide additional funding for expressways, highways and other roads projects. Organizations opposing LB 84 are already developing strategies. If you are on the list of scheduled projects, you need to join the coalition.
- B. Policies on Right-of-Way Management (Session repeated Tues. at 8:15 am)
- C. Social Media: What elected and appointed officials need to know that many of your supporters and detractors already understand. (Session repeated Tues. at 8:15 am)
- D. Alliance for Innovation (AFI) Organization Provides New Statewide Training Programs in Partnership with the Nebraska City-County Management Association (NCMA): Learn how your city or village elected officials and all appointed staff can participate in free training opportunities on local government innovations, research, best practices and cutting edge training programs.
 (Session repeated Tues. at 8:15 am)

5:45-6 pm

Break: Visit Display Area

6-6:45 pm

Section Meetings:

Mayors

City Managers/Administrators

Clerks

Larger Cities

Smaller Cities and Villages

Utilities Section

Tuesday, February 28, 2012

8 am

Registration: Visit Display Area (coffee and rolls available)

8:15-9:15 am

Concurrent Sessions:

- A. Crisis Management: Lessons learned from the U.S. Bank homicides in Norfolk. (Session repeated at 9:30 am)
- B. Policies on Right-of-Way Management (Repeat of Mon. 4:45 pm session)
- C. Social Media: What elected and appointed officials need to know that many of your supporters and detractors already understand. (Repeat of Mon. 4:45 pm session)
- D. Alliance for Innovation (AFI) Organization Provides New Statewide Training Programs in Partnership with the Nebraska City-County Management Association (NCMA): Learn how your city or village elected officials and all appointed staff can participate in free training opportunities on local government innovations, research, best practices and cutting edge training programs.

 (Repeat of Mon. 4:45 pm session)

9:15-9:30 am

Break: Visit Display Area

9:30-10:30 am

Concurrent Sessions:

- A. Crisis Management: Lessons learned from the U.S. Bank homicides in Norfolk. (Repeat of 8:15 am session)
- B. DED Issues Update: Proposed Merger of DED with the Dept. of Labor; Nebraska Community Improvement Program (NCIP) Changes; Community Development Block Grant (CDBG) Update; Civic and Community Center Financing Act; and State Tax Incentive Programs. (Session repeated at 10:45 am)

Tentative Conference Program (Subject to Change)

Tuesday, February 28, 2012 (con't.)

9:30-10:30 am

Concurrent Sessions: (con't)

C. Promoting Your Municipality's Heritage

D. Local Initiatives on Green Technology

10:30-10:45 am

Break: Visit Display Area

10:45-11:45 am

Concurrent Sessions:

A. Nebraska Clean Cities: Learn about electric vehicle fueling stations.

B. DED Issues Update: Proposed Merger of DED with the Dept. of Labor; Nebraska Community Improvement Program (NCIP) Changes; Community Development Block Grant (CDBG) Update; Civic and Community Center Financing Act; and State Tax Incentive Programs. (Repeat of 9:30 am session)

C. Value of Creating and Participating in Citywide Leadership Structures for Out-of-School Time Programs: Pre-Summit Workshop funded by a grant from the National League of Cities regarding partnerships with schools, recreation departments, police departments, etc.

D. Closed Sessions: Learn when city councils and village boards can and cannot go into closed session pursuant to the Open Meetings Act. (Scheduled once again due to several requests.)

11:45 am-12 pm

Break: Visit Display Area

12 pm

Designated Delegates with White Ribbons on Their Name Badges

Prepare to Greet your State Senator

12-1:10 pm

Senator Appreciation Luncheon

1:10 pm

Adjournment - Thank you for coming! Please drive safely!



Local Government – Lifeblood of the state



LEAGUE OF NEBRASKA MUNICIPALITIES 2012 MIDWINTER CONFERENCE Feb. 27-28, Cornhusker Marriott Hotel, Lincoln

Delegate Registration

Municipality:	
Name (as you want it to appear on name tag):	
Title:	Spouse (if attending):
First League Conference? Yes No	
Check #	enclosed for \$(Advanced payment encouraged)
Billing address:	
Phone:	Email:
Throug	gh Feb. 6 After Feb. 6
(Includes handbook; meals are extra) Per city/village official, League member	_ \$295 \$325
Partial conference attendance (Includes handbook; meals are extra) Monday sessions Tuesday morning only	_ \$215
Conference Total: \$	
Meals: (not included in registration fee; indicate numb Monday Luncheon Tuesday Senator Appreciation Luncheon Meals Total: \$	per needed by Feb. 6) \$20 \$20
guaranteed handbooks. Advance registrations not cancelled by this date or	ceived after this date will incur higher registration costs and are not "no shows" will be billed for any handbooks and reserved meal tickets. at this conference, contact the League office by Feb. 6. by Feb. 6: \$50 each

Mail registration and payment to: League of Nebraska Municipalities, 1335 L Street, Lincoln, NE 68508, or fax 402-476-7052



Local Government – Lifeblood of the state



LEAGUE OF NEBRASKA MUNICIPALITIES 2012 MIDWINTER CONFERENCE Feb. 27-28, Cornhusker Marriott Hotel, Lincoln

Conference Information

Designed for elected or appointed officials, the focus of the **2012 Midwinter Conference** will be current and proposed legislation and how it affects local governments. A highlight of the two-day conference will be a state Senators Appreciation Luncheon, which offers municipal officials an opportunity to meet and visit with their state Senators.

Feb. 6 is the preregistration deadline. Registrations received after this date will incur higher registration costs and will not be guaranteed printed conference materials. Advance registrations not cancelled by this date or "no shows" will be billed for handbooks and reserved meal tickets.

har	ndbooks and reserved meal tickets.
	tel Reservations All conference sessions will be held at the Cornhusker Marriott Hotel, 333 So. 13th St., Lincoln.
-	To make room reservations at the Cornhusker, call 1-800-793-7474 or 402-474-7474. When calling to reserve a room, please state that you are attending the League's conference to obtain the special room rate. The deadline for reserving a room is Feb. 13.
	The room rate is \$119 for a single or double room with Government ID card. If you need an ID card, contact the League office. Individual guest accounts are payable at check out by cash or credit card.
	Check in time is approximately 3 p.m.; check out time is noon.
	If you need special accommodations or equipment at this conference, contact the League office by Feb. 6.
	Additional conference handbooks: \$50 each. (If registration is not cancelled by Feb. 6, delegate may be charged for any handbooks.)
u	To meet printing schedules for the conference materials, sponsor fund or display table information must be returned by Feb. 6.
	For your comfort, we recommend that you wear layered clothing or bring a jacket because heating and cooling conditions may vary.

AGENDAITEM

2012 Nebraska Municipal Clerk

Institute & *Academy



Institute – March 12-16 / Academy – March 14-16 Holiday Inn Convention Center, 110 2nd Avenue, Kearney

COST

Institute: \$393 before February 20/ \$443 after includes 2 lunches, banquet and 2 receptions Academy \$223 before February 20/\$273 after includes 1 lunch, banquet and 1 reception.

SCHOLARSHIPS

Training

Conducted

Endorsed

Accredited

For more

Tuition assistance is available from the Nebraska Municipal Clerks' Association. The application and instructions are available online. Deadline Dec. 15.

CERTIFICATION

Institute participants can receive up to 34 education hours towards their CMC designation. Academy participants can receive up to 14 education hours towards their MMC designation.

CHECH-IN

Institute: March 11, 6-7 pm; March 12, 7-8 am Sessions begin March 12, 8 am Academy: March 14, 10 am–1 pm Lunch served 11:30 am–12:45 pm Sessions begin March 14, 1 pm

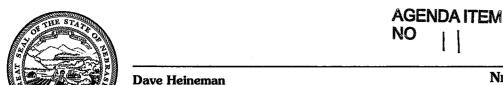
HOTELS

Holiday Inn: 308-237-5971 Hampton Inn: 308-234-3400 Wingate Inn: 308-237-4400

Say you are with NMCA to get reduced room rate of \$74.95 per night for 1-4 persons.

Learn Network

Celebrate



STATE OF NEBRASKA

Nebraska Liquor Control Commission Hobert B. Rupe

Executive Director 301 Centennial Mall South, 5th Floor

P.O. Box 95046 Lincoln, Nebraska 68509-5046

Phone (402) 471-2571 Fax (402) 471-2814 or (402) 471-2374

TRS USER 800 833-7352 (TTY) web address: http://www.lcc.ne.gov/

December 14, 2011

City Clerk of Auburn 1101 "J" Street Auburn, NE 68305-1532

RE:

El Portal Auburn

Dear Local Governing Body:

Attached is the form to be used on all retail liquor license applications. Local clerks must collect proper license fees and occupation tax per ordinance, if any, before delivering the license at time of issuance.

TWO KEY TIME FRAMES TO KEEP IN MIND ARE:

- 1) Publicize one time not less than 7 days not more than 14 days prior to date of hearing.
- 2) You have 45 days to conduct a hearing after the date of receipt of the notice from this Commission (§53-134). You may choose **NOT** to make a recommendation of approval or denial to our Commission.

PER §53-133, THE LIQUOR CONTROL COMMISSION SHALL SET FOR HEARING ANY APPLICATION WHEREIN:

- 1) There is a recommendation of denial from the local governing body,
- 2) A citizens protest; or
- 3) Statutory problems that the Commission discovers.

PLEASE NOTE A LICENSEE MUST BE "PROPERLY" LICENSED IN ORDER TO PURCHASE FROM WHOLESALERS, AND A LICENSE IS EFFECTIVE:

- 1) Upon payment of the license fees;
- 2) Physical possession of the license;
- 3) Effective date on the license.

Sincerely.

NEBRASKA LIQUOR CONTROL COMMISSION

Jackie B. Matulka Licensing Division

Enclosures

Janice M. Wiebusch

Robert Batt

Chairman

William F. Austin
Commissioner

An Equal Opportunity/Affirmative Action Employer
Printed with soy ink on recycled paper

RECOMMENDATION OF THE NEBRASKA LIQUOR CONTROL COMMISSION

January 13, 2012 JBM

Date	Mailed from Commission Office:	December 14, 2011	canaly 10, 2012 Cole		
1,		Clerk of	(City, Village or County)		
			(City, Village or County)		
Nebra	aska, hereby report to the Nebraska	Liquor Control Commission in	accordance with Revised Statutes of Nebraska,		
Chap	ter 53, Section 134 (7) the recomme	ndation of said city, village or	county, as the case may be relative to the application		
for a	license under the provisions of the N	ebraska Liquor Control Act as	applied for by:		
	El Portal Auburn inc DB	A El Portal Auburn			
	905 "J" Street, Auburn,	NE 68305 (Nemaha Count	у)		
	NEW APPLICATION for	Class I 97052			
	45 days – January 30, 2	012			
1.	Notice of local hearing was published in a legal newspaper in or of general circulation in city, village or county, one				
	time not less than 7 nor more than	n 14 days before time of heari	ng.		
	Check one:	′es	No		
	The Statutes require that such he	aring shall be held not more t	han 45 days after the date of receipt of this notice		
	from the Commission.				
2.	Local hearing was held not more	that 45 days after receipt of n	otice from the Nebraska Liquor Control Commission.		
	Check one:	/es	No		
3.	Date of hearing of Governing Bod	y:			
4.	Type or write the Motion as voted upon by the Governing Body. If additional Motions are made by the Governing				
	Body, then use an additional page and follow same format.				
_					
5.	Motion was made by:				
6.	Roll Call Vote:				
7.	Check one: Motion P	assed:	Motion Failed:		
8.	If the motion is for recommendation of denial of the applicant, then list the reasons of the governing body upon which				
	the motion was made.				
	(Attached additional page(s) if ne	cessary)			
CION	LUEDE		DATE		
SIGN	I HERE(Clerks S	Signature)	DATE		

APPLICATION FOR LIQUOR LICENSE RETAIL NEBRASKA LIQUOR CONTROL COMMISSION 301 CENTENNIAL MALL SOUTH PO BOX 95046 LINCOLN, NE 68509-5046 PHONE: (402) 471-2571 FAX: (402) 471-2814 Website: www.lcc.ne.gov/ CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES CHECK DESIRED CLASS RETAIL LICENSE(S) Application Fee \$400 (non refundable) A BEER, ON SALE ONLY В BEER, OFF SALE ONLY BEER, WINE, DISTILLED SPIRTS, ON AND OFF SALE \mathbf{C} BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY D I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY AB BEER, ON AND OFF SALE BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE AD BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY IBID BEER, WINE, DISTILLED SPIRITS ON AND OFF SALE Class K Catering license (requires catering application form 106) \$100.00 Additional fees will be assessed at city/village or county level when license is issued Class C license term runs from November 1 - October 31 All other licenses run from May 1 - April 30 Catering license (K) expires same as underlying retail license CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING Individual License (requires insert form 1) Partnership License (requires insert form 2) Corporate License (requires insert form 3a & 3c) Limited Liability Company (LLC) (requires form 3b & 3c)

NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)

Commission will call this person with any questions we may have on this application

Name Timothy S. Noerrlinger

Phone number: (402)873-5511

Firm Name Hoch, Partsch & Noerrlinger

	PREMISE INFORMATION		
	Trade Name (doing business as)	Portal Auburn	DEC 5 2011
\/	Street Address #1 905 J Street	et	NEBRASKALICUOR
V	Street Address #2		CONTROLCOMMISSION
	_{City} Auburn,	_{County} Nemaha, 非	
	Premise Telephone number 403	- 274-1414	
φ,	Is this location inside the city/village co) NO
	Mailing address (where you want to rec		
	Name Rosa Giffee		
. 1	Street Address #1 905 J Street	et	
` '			
V	Street Address #2		
7	Street Address #2	State NE	Zip Code 68305
7	City Auburn, DESCRIPTION AND DIAGRAM READ CAREFULLY In the space provided or on an attachm area, sales areas and areas where conscovered by the license, you must still ir entire building. No blue prints please.	State NE I OF THE STRUCTURE TO BE LICE ment draw the area to be licensed. This should be sumption or sales of alcohol will take place. Include dimensions (length x width) of the license sure to indicate the direction north and nu icenses minimum standards must be met by providence.	include storage areas, basement, outdoor If only a portion of the building is to be used area as well as the dimensions of the uber of floors of the building.
7	City Auburn, DESCRIPTION AND DIAGRAM READ CAREFULLY In the space provided or on an attachm area, sales areas and areas where conscovered by the license, you must still in entire building. No blue prints please. **For on-premise consumption liquor licenses. Length	ent draw the area to be licensed. This should sumption or sales of alcohol will take place. Include dimensions (length x width) of the license be sure to indicate the direction north and nu	include storage areas, basement, outdoor If only a portion of the building is to be used area as well as the dimensions of the uber of floors of the building. ling at least two restrooms
7	City Auburn, DESCRIPTION AND DIAGRAM READ CAREFULLY In the space provided or on an attachm area, sales areas and areas where conscovered by the license, you must still ir entire building. No blue prints please. **For on-premise consumption liquor literation in the space provided or on an attachm area, sales areas and areas where conscovered by the license, you must still ir entire building. No blue prints please. **For on-premise consumption liquor literation in the space provided place in the space place p	ent draw the area to be licensed. This should sumption or sales of alcohol will take place. Include dimensions (length x width) of the lice. Be sure to indicate the direction north and nuicenses minimum standards must be met by provide	include storage areas, basement, outdoor If only a portion of the building is to be used area as well as the dimensions of the uber of floors of the building. Using at least two restrooms SHEET

ONE and SIX YEAR PLAN for STREET IMPROVEMENTS

January 1, 2012 thru December 31, 2017

FISCAL YEARS

for

AUBURN

Prepared by:

EVAN B. WICKERSHAM, P.E.

Street Superintendent S-1139



Engineering - Architecture - Surveying - Planning

BRANCH OFFICE:

JEO CONSULTING GROUP, INC. 1201 1ST AVENUE P. O. BOX 160 NEBRASKA CITY, NEBRASKA 68410 (402) 873-6766

NOTICE

Notice is hereby given that a Six Ye	ar Road and Street Plan for the Ci	ity of Auburn,
Nebraska as required by NEB. REV. STAT. S	ec. 39-2119 et seq. R.R.S. has been	recommended
for approval by the Mayor and City Council, a	and that a Public Hearing be held on	said Six Year
Road and Street Plan on the	day of	, 20,
beginning at P.M., at the City Hal	l at which time objection to or reco	ommendations
for said Plan will be heard.		
		
CI	erk	

AFFIDAVIT

I hereby certify that on the	_day of	, 20	, the Notice
of PUBLIC HEARING on a Six Year Roa	ad and Street Plan	for the City of Auburn	, Nebraska
was posted at the following three places:			
	<u></u>		
By	Clerk		

RESOLUTION

The following resolution was introduced by, who moved its
adoption, seconded by,
"WHEREAS, the City Street Superintendent has prepared and presented a One Year and
Six Year Plan for Street Improvement Program for the City of Auburn, and
WHEREAS, a public meeting was held on the day of,
20, to present this plan and there were no objections to said plan;
THEREFORE, BE IT RESOLVED BY THE Mayor and City Council of Auburn,
Nebraska, that the plans and data as furnished are hereby in all things accepted and adopted."
Upon roll call vote as follows:
ATTEST:

FORM 11 REPORT OF PREVIOUS YEAR HIGHWAY OR STREET IMPROVEMENTS

		YEAR E	NDING: Decembe	r 31, 2011				
COUNTY:		CITY: AUB	URN		VILLAGE:	VILLAGE:		
PROJECT NUMBER	LENGTH (NEAREST TENTH)	UNIT OF MEASURE	PROJECTED COST (THOUSANDS)	CONTRACT PROJECT	OWN FORCES	DATE COMPLETED		
Maintenance Only								
					 			
					 			
					<u> </u>			
					 			
						· · ·		
	*							
	· · · · · · · · · · · · · · · · · · ·							
	**							

GNATURE:	·//		TITLE: Evan B. Wicker	rsham, Street Su	perintendent, S-	1139		
Comp. Wa	because		DATE: 1-16-12	1900000	Sheet 1 of 1			

FORM 8 SUMMARY OF ONE-YEAR PLAN

		YEA	R ENDING: De	cember 31, 2012	
COUNTY:		CITY: AU	BURN		VILLAGE:
PRIORITY NUMBER	PROJECT NUMBER	LENGTH (NEAREST TENTH)	UNIT OF MEASURE	ESTIMATED COST (THOUSANDS)	REMARKS
1	M-125(66)	1.0	Mile	180	"K" Street Overlay
2	M-125(67)	0.4	Mile		Asphalt between J & K Street
3	M-125(84)	0.4	Mile	80	Alley Overlays

IGNATURE:	B. William		TITLE: Evan B. W	ickersham, Street Supe	rintendent, S-1139
Em 1	3. Wohner	-	DATE: 1-04-12		Sheet 1 of 1

FORM 9 SUMMARY OF SIX-YEAR PLAN

		YEAF	RENDING: De	cember 31, 2017	
OUNTY:		VILLAGE:			
PRIORITY NUMBER	PROJECT NUMBER	LENGTH (NEAREST TENTH)	UNIT OF MEASURE	ESTIMATED COST (THOUSANDS)	REMARKS
1	M-125(66)	0.8	Mile	150	"K" Street Overlay
	M-125(67)		Mile		Asphalt between J & K Street
	M-125(84)		Mile		Overlay Alleys
	M-125(61)		Mile	175	Replace "P" Street Bridge
5	M-125(64)		Mile	200	"S" Street - 12th to 8th
6	M-125(86)		Mile		22nd & "N" Street Intersection
	M-125(83)		Mile		"P" Street: 6th to 10th
	M-125(60)		Mile		Courthouse Avenue
	M-125(82)		Mile		9th Street: "O" to "P" Street
	M-125(81)		Mile		25th Street: "R" to "S" Street
	M-125(29)		Mile		"S" Street: 26th - 27th
	M-125(62)		Mile		24th Street: "R" to "S" Street
	M-125(85)		Mile		"U" Street: 18th St. to 19th St.
	M-125(74)		Mile		19th Street: "Q" to Co. Road
-		-			
					2-3
GNATURE:	B. Will		TITLE: Evan B. Wic	kersham, Street Superi	ntendent, S-1139
Cam 1	2 William	<i>―</i> 「	DATE: 1-04-12	ا ا	Sheet 1 of 1

HIGHWAY OR STREET IMPROVEMENT PROJECT

COUNTY:		CITY: Aubu	ım		VILLAGE:		
LOCATION DESCRIPTION	N:	<u></u>			1	*****	
		om 26th to 27t	th Street				
							
EXISTING SURFACE & ST	FRUCTURES	: (Such as dirt,	gravel, asphalt,	concrete, culvert	or bridge)		
Dirt							
						-	
AVERAGE DAILY TRAFFIO 1999 = 50, 2010 = 50	C: ·	CLASSIFICA Local	ATION TYPE:	(as shown on	Functional C	lassification M	ap)
		PRO	POSED IM	PROVEME	NT		
DESIGN STANDARD NUM	BER: Muni.	SURFACING		THICKNESS		WIDTH: 26'	
X GRADING	х	CONCRETE		RIGHT OF WAY		LIGHTNING	
AGGREGATE		CURB & GUTTER	UTILIT	Y ADJUSTMENTS			
ARMOR COAT	X DRAINA	GE STRUCTURES	,	FENCING			
ASPHALT	ER	OSION CONTROL		SIDEWALKS			
				,		·····	
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDT	ΓH =	LENGTH =		TYPE =	· · · ·
NEW BRIDGE:		ROADWAY WIDT	ПH =	LENGTH =		TYPE =	A
BOX CULVERT: SPAN	=	RISE =		LENGTH =		TYPE =	
CULVERT:		DIAMETER =		LENGTH =		TYPE =	
				1			
BRIDGES AND CULVERTS SIZED	YES	N/A	HYDRAULIC ANALYSIS PENDING			<u>X</u>	
OT ITS CONSTRUCTION I							
OTHER CONSTRUCTION I	FEATURES:	w_w_	···				
						-	
			 -				
							
ESTIMATED COST	-	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
(IN THOUSANDS)		000111	GITT	SIMIE	FEDERAL	UITEN	IOIAL
*OPTIONAL							60
PROJECT LENGTH = 0.1 MILES_ (STATE UNIT OF MEASURE)		(NEAREST TENT)	Н)	PROJECT NUMBE	ER: M-125(29)		
SIGNATURE:	, 		TITLE:			DATE: 1-16	-12
Em B line			EVAN B. WICKER	RSHAM, S-1139			
Comp agus			STREET SUPERI	NTENDENT			

HIGHWAY OR STREET IMPROVEMENT PROJECT

COUNTY:	OUNTY: CITY: Auburn VILLAGE:						
LOCATION DESCRIPTION	N:				<u> </u>		
Courthouse Avenue: 14	4th Street to	19th Street			*****		
19th Street, Courthouse	Avenue to "I	N" Street			7		
18 1/2 & 19 1/2 Street,	"N" Street to '	"O" Street					
"O" Street, 18 1/2 Street	to 20th Stree	et; "N" Street, 1	8th Street to	19 1/2 Street			
EXISTING SURFACE & ST	TRUCTURES	: (Such as dirt, g	jravel, asphalt, d	concrete, culvert	or bridge)		
Brick							
				-			
AVERAGE DAILY TRAFFIO 2000 = , 2020 =	O: 	CLASSIFICA Local	TION TYPE:	(as shown on	Functional C	lassification Ma	ap)
				PROVEMEN	NT		
DESIGN STANDARD NUM	BER: Muni.	SURFACING	: Brick	THICKNESS	: 3"	WIDTH: vari	ies
							
GRADING		CONCRETE		RIGHT OF WAY	х	LIGHTNING	
AGGREGATE		CURB & GUTTER	X UTILIT	Y ADJUSTMENTS			
ARMOR COAT	X DRAINA	GE STRUCTURES		FENCING			
ASPHALT	X ER	OSION CONTROL	Х	SIDEWALKS			
	·········	т				T	
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDT		LENGTH =		TYPE =	
NEW BRIDGE:		ROADWAY WIDT	H=	LENGTH =		TYPE =	
BOX CULVERT: SPAN	=	RISE =		LENGTH =		TYPE =	2. 772
CULVERT:		DIAMETER = Varie	es	LENGTH =		TYPE =	
SSISSES AND OUR FORD OFFI			,	· · · · · · · · · · · · · · · · · · ·			
BRIDGES AND CULVERTS SIZED	YES	N/A		HYDRAULIC ANA	LYSIS PENDING		
OTHER CONSTRUCTION I	CEATI IDEQ.			 , .	 		
OTHER CONSTRUCTION	EATURES.						
Remove &	Reconstru	uct Brick Str	eete		N-1		
T CONTO C	Neconsul	ICL DITCK CU	0013				

ESTIMATED COST		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
(IN THOUSANDS)							,
*OPTIONAL							2,100
PROJECT LENGTH = 0.9 MILES_ (STATE UNIT OF MEASURE)		(NEAREST TENTH	1)	PROJECT NUMBE	R: M-125(60)	,	
SIGNATURE:			TITLE:			DATE: 1-16-	-12
amb wine		F	EVAN B. WICKER	SHAM, S-1139			
aus when	ware-	>	STREET SUPERIN	NTENDENT		I	

HIGHWAY OR STREET IMPROVEMENT PROJECT

COUNTY:		CITY: Aubi	1990		Laura OF	· . · · · · · · · · · · · · · · · · · ·			
	COUNTY: CITY: Auburn VILLAGE: LOCATION DESCRIPTION:								
"P" Street, Betw		t and 7th Stee		·		· · · · · · · · · · · · · · · · · · ·			
1 Oucot, Betw	een our ouee	tanu 7ui Sue	701				, , , , , , , , , , , , , , , , , , ,		
						······································			
EXISTING SURFACE & S	TRUCTURES	: (Such as dirt.	gravel, asphalt	concrete culvert	or bridge)	· · · · · · · · · · · · · · · · · · ·			
Rock Surface		. (graver, deprient	oonoroto, ourvoit	or bridge)				
						······································			
						· · · · · · · · · · · · · · · · · · ·			
					٠				
AVERAGE DAILY TRAFFI	C:	CLASSIFICA	ATION TYPE:	(as shown on	Functional C	lassification N	fap)		
2000 = , 2020 =		Local					•		
		PRO	POSED IM	PROVEME	NT				
DESIGN STANDARD NUM	IBER: Muni.	SURFACING	3:	THICKNESS	:	WIDTH:			
GRADING		CONCRETE	=	RIGHT OF WAY		LIGHTNING	9		
AGGREGATE		CURB & GUTTER	עדוונוד איני	Y ADJUSTMENTS					
ARMOR COAT	X DRAINA	GE STRUCTURES	3	FENCING					
ASPHALT	ER	OSION CONTROL	L.	SIDEWALKS	i.				
				т					
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDTH =		LENGTH =		TYPE =			
NEW BRIDGE:		ROADWAY WID	TH =	LENGTH =		TYPE =			
BOX CULVERT: SPAN	=	RISE =	·	LENGTH =		TYPE =			
CULVERT:	**	DIAMETER = Ve	ries	LENGTH =		TYPE =			
					···				
BRIDGES AND CULVERTS SIZED	YES	N/A		HYDRAULIC ANALYSIS PENDING X					
OTHER CONSTRUCTION									
OTHER CONSTRUCTION	FEATURES:		 -						
Poplace Tim	hor Dridge	Christian							
Replace Tim	nei bilage	Structure							
					*				
							· · · · · · · · · · · · · · · · · · ·		
		······································							
ESTIMATED COST		*COUNTY	*CITY	*STATE	*FEDERAL	*OTUED	*TOTAL		
(IN THOUSANDS)		COURTY	GILY	SIAIE	TEDERAL	*OTHER	*TOTAL		
OPTIONAL							175		
PROJECT LENGTH = 0.1 MILES_ STATE UNIT OF MEASURE)		(NEAREST TENT	ዝ)	PROJECT NUMBE	ER: M-125(61)	, <u>.</u> .			
SIGNATURE:	7		TITLE:	L		DATE: 1-16	-12		
9 1,11			EVAN B. WICKER	RSHAM, S-1139					
lamb lever	me	•	STREET SUPERII	NTENDENT					
									

HIGHWAY OR STREET IMPROVEMENT PROJECT

COUNTY:		CITY: Aubu	ırn		VILLAGE:		
LOCATION DESCRIPTION	N:		*				
24th Street: "R" to "S"	Street						· · · · · · · · · · · · · · · · · · ·
						······································	
EXISTING SURFACE & ST	TRUCTURES	: (Such as dirt,	gravel, asphalt,	concrete, culvert	or bridge)		
Rock Surface						·	
<u></u>							
AVERAGE DAILY TRAFFIO 2000 = , 2020 =	C:	CLASSIFICA Local	ATION TYPE:	(as shown on	Functional C	lassification M	lap)
		PRO	POSED IM	PROVEME	NT		
DESIGN STANDARD NUM	IBER: Muni.	SURFACING	E: CONC.	THICKNESS	: 7"	WIDTH: 26'	
X GRADING	х	CONCRETE		RIGHT OF WAY		LIGHTNING	
AGGREGATE		CURB & GUTTER	UTILIT	Y ADJUSTMENTS			
ARMOR COAT	X DRAINA	GE STRUCTURES		FENCING			
ASPHALT	ER	OSION CONTROL		SIDEWALKS			
		,					
BRIDGE TO REMAIN IN PLACE:		ROADWAY WID	TH =	LENGTH =		TYPE =	
NEW BRIDGE:		ROADWAY WID	ΓH =	LENGTH =		TYPE =	
BOX CULVERT: SPAN	=	RISE =	····	LENGTH =		TYPE =	
CULVERT:		DIAMETER = Ver	ies	LENGTH =		TYPE =	
BRIDGES AND CULVERTS SIZED	YES	N/A	. .	HYDRAULIC ANA	LYSIS PENDING	_X	
OTHER CONSTRUCTION							
OTHER CONSTRUCTION I	FEATURES:						
			<u>.</u>		-		
			 				
······							
ESTIMATED COST		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
(IN THOUSANDS)		COOKIT	611	SIAIE	PEDERAL	OTHER	TOTAL
*OPTIONAL							60
PROJECT LENGTH = 0.1 MILES_ (STATE UNIT OF MEASURE)		(NEAREST TENT	H)	PROJECT NUMBE	:R: M-125(62)	I I	
SIGNATURE:			TITLE:			DATE: 1-16	-12
91.11/			EVAN B. WICKER	RSHAM, S-1139			
Court Welesco	energen and	'	STREET SUPERI	NTENDENT	i	1	
						<u> </u>	

HIGHWAY OR STREET IMPROVEMENT PROJECT

COUNTY:		CITY: Aubu	m		VILLAGE:		
LOCATION DESCRIPTION	l :				·! · · · · · · · · · · · · · · · · · ·		
"S" Street: 8th Street	to 12th Stre	et					
				*			
				•			
						•	·
EXISTING SURFACE & ST	RUCTURES	: (Such as dirt,	gravel, asphalt,	concrete, culvert	or bridge)		
Rock						•	
AVERAGE DAILY TRAFFION 2000 = , 2020 =	C :	CLASSIFICA Local	TION TYPE:	(as shown on	Functional C	lassification M	ар)
	****		POSED IM	PROVEME	NT		
DESIGN STANDARD NUM	BER: Muni.	SURFACING		THICKNESS		WIDTH: 26'	1
			 	·/		•	
X GRADING	Х	CONCRETE		RIGHT OF WAY		LIGHTNING	
AGGREGATE		CURB & GUTTER	UTILIT	Y ADJUSTMENTS			_
ARMOR COAT	DRAINA	GE STRUCTURES		FENCING			
ASPHALT	ER	OSION CONTROL		SIDEWALKS			
					·		
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDT	TH =	LENGTH =		TYPE =	
NEW BRIDGE:		ROADWAY WIDT	ΠH =	LENGTH =		TYPE =	
BOX CULVERT: SPAN	=	RISE =		LENGTH =		TYPE =	
CULVERT:		DIAMETER = Var	ies	LENGTH =		TYPE =	
							
BRIDGES AND CULVERTS SIZED	YES	N/A	HYDRAULIC ANALYSIS PENDING			_X	
						····	
OTHER CONSTRUCTION F	EATURES:					,	
			<u> </u>				
				·	1. 1. 1. 1. 1.		
						- , 	· · · · · · · · · · · · · · · · · · ·
						 	
			· · · · · · · · · · · · · · · · · · ·				
ESTIMATED COST		*COLUMN TO A	+O/TD/		APPREN A I	***********	#70TA1
(IN THOUSANDS)		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
*OPTIONAL							200
PROJECT LENGTH = 0.3 MILES_ (STATE UNIT OF MEASURE)		(NEAREST TENT	Н)	PROJECT NUMBE	R: M-125(64)		
Ener B W	Person		TITLE: EVAN B. WICKER STREET SUPERII			DATE: 1-16	-12

HIGHWAY OR STREET IMPROVEMENT PROJECT

COUNTY:		CITY: Aubu	ım		VILLAGE:		
LOCATION DESCRIPTION:					1		
"K" Street: 13th to 19th	Street				-		
Between "K" & "L" Stree		treet. 14th Str	eet. 15th Stre	et. 16th Street.	. 17th Street.	18th Street and	d 19th Street
				,	,		
	-	· -				· · · ·	
EXISTING SURFACE & STI	RUCTURES	: (Such as dirt,	gravel, asphalt,	concrete, culvert	or bridge)		
Asphalt					· · · · · · · · · · · · · · · · · · ·		
		· · · · · · · · · · · · · · · · · · ·					
			"				
						····	
AVERAGE DAILY TRAFFIC			ATION TYPE:	(as shown on	Functional C	lassification M	ap)
2000 = varies 2020 = varie	s	Local					
		PRO	POSED IM	PROVEME	NT		
DESIGN STANDARD NUME	ER: Muni.	SURFACING	3: Asphalt	THICKNESS	: 2"	WIDTH: Val	ries
GRADING		CONCRETE		RIGHT OF WAY		LIGHTNING	
AGGREGATE		CURB & GUTTER	UTILIT	Y ADJUSTMENTS			
ARMOR COAT	DRAINA	GE STRUCTURES		FENCING			
X ASPHALT	ER	OSION CONTROL		SIDEWALKS			
		·					
BRIDGE TO REMAIN IN PLACE:		ROADWAY WID	TH =	LENGTH =		TYPE =	
NEW BRIDGE:	•	ROADWAY WID	TH =	LENGTH =	 	TYPE =	
BOX CULVERT: SPAN =		RISE =		LENGTH =	14	TYPE =	
CULVERT:		DIAMETER = Vai	ries	LENGTH =		TYPE =	
BRIDGES AND CULVERTS SIZED _	YES	X N/A		HYDRAULIC ANA	LYSIS PENDING		
				41944			
OTHER CONSTRUCTION F	EATURES:					· · · · · · · · · · · · · · · · · · ·	
Millimm Q Orson	1	·		···			
Milling & Over	iay					·····	· · · · · · · · · · · · · · · · · · ·
- 							
					· — · · · · · · · · · · · · · · · · · ·		
ECTIMATED COST		************************	*****		********		##A***
ESTIMATED COST (IN THOUSANDS)		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
*OPTIONAL							180
PROJECT LENGTH = 1.0 MILES		(NEAREST TENT)	<u> </u>		*** '*		100
(STATE UNIT OF MEASURE)		MATUREO LIENTI	11)	PROJECT NUMBE	ER: M-125(66)		
SIGNATURE:	') 		TITLE:	<u> </u>		DATE: 1-16	-12
9 11/1	/		EVAN B. WICKER	RSHAM, S-1139			
Com B was		کحــ	STREET SUPERI	NTENDENT			

HIGHWAY OR STREET IMPROVEMENT PROJECT

COUNTY:		CITY: Aubu	ım		VILLAGE:		
LOCATION DESCRIPTION:							
Between "K" Street & "J" S	Street: 14	th Street, 15th	n Street, 16th	Street, 17th St	reet, 18th Str	eet and 19th S	treet
					····		
EXISTING SURFACE & STRU	CTURES	: (Such as dirt,	gravel, asphalt,	concrete, culvert	or bridge)		
Asphalt							
			···				
AVERAGE DAILY TRAFFIC:		CLASSIFIC	ATION TYPE:	(as shown on	Functional C	lassification M	ap)
2000 = varies, 2020 = varies		Local		(
		PRO	POSED IM	PROVEME	NT		
DESIGN STANDARD NUMBER	R: Muni.	SURFACING		THICKNESS		WIDTH: Va	ries
		1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·	111121111111111	
GRADING		CONCRETE	=	RIGHT OF WAY		LIGHTNING	
AGGREGATE	-	CURB & GUTTER		TY ADJUSTMENTS		Lioninato	
ARMOR COAT		GE STRUCTURES		FENCING	 		
X ASPHALT		OSION CONTROL		SIDEWALKS			
			-1	OIDEVV-LICO	L		<u> </u>
BRIDGE TO REMAIN IN PLACE:		ROADWAY WID	TH =	LENGTH =		TYPE =	
NEW BRIDGE:		ROADWAY WID		LENGTH =	**	TYPE =	
BOX CULVERT: SPAN =		RISE =		LENGTH =	**********	TYPE =	
CULVERT:		DIAMETER = Var	rice	LENGTH =		TYPE =	8.6
		100 11111111111111111111111111111111111		TEENO III -		11115	······································
BRIDGES AND CULVERTS SIZED	YES	S _X N/A		HYDRAULIC ANALYSIS PENDING			
		<u> </u>		III DI VIOLIO ALV	ETOIOT ENDING		······································
OTHER CONSTRUCTION FEAT	TURES:						
						····	- · ·
Milling & Overlay					* **		· <u>-</u>
							······································
							<u> </u>

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ESTIMATED COST		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
(IN THOUSANDS)		GOORTI	0.11	SIAIE	reberal	OTHER	TOTAL
*OPTIONAL	,		ĺ				90
PROJECT LENGTH = 0.4 MILES		(MEADEOT TEAT	L .	<u> </u>		<u> </u>	
STATE UNIT OF MEASURE)		(NEAREST TENT	n)	PROJECT NUMBE	ER: M-125(67)		
SIGNATURE:			TITLE:	<u> </u>		DATE: 1-16	-12
6 1 11/			EVAN B. WICKE	RSHAM, S-1139			
Ems & Weeks	-	ا ح	STREET SUPERI				
	The same of the sa	,				L	

HIGHWAY OR STREET IMPROVEMENT PROJECT

				······································			
COUNTY:		CITY: Aubu	ım		VILLAGE:		
LOCATION DESCRIPTION	<u>v:</u>						
	19th Street	et: "Q" Street	West to Count	ty Road		3 0 00 00	
							4
EXISTING SURFACE & ST	TRUCTURES	: (Such as dirt,	gravel, asphalt,	concrete, culvert	or bridge)		
None							
					-		
AVERAGE DAILY TRAFFIO	C:	CLASSIFICA	TION TYPE:	(as shown on	Functional C	Classification M	ap)
2000 = , 2020 =		Local					••
		PRO	POSED IM	PROVEME	NT		
DESIGN STANDARD NUM	BER: Muni.	SURFACING	3: Concrete	THICKNESS	: 7"	WIDTH: 26'	
		<u> </u>			· · · · · · · · · · · · · · · · · · ·	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
X GRADING	х	CONCRETE	×	RIGHT OF WAY	,	X LIGHTNING	
AGGREGATE		CURB & GUTTER	X UTILIT	Y ADJUSTMENTS		-	
ARMOR COAT	X DRAINA	GE STRUCTURES		FENCING	 		
ASPHALT	ER	OSION CONTROL		SIDEWALKS			
					L		<u> </u>
BRIDGE TO REMAIN IN PLACE:		ROADWAY WID	TH =	LENGTH =	*****	TYPE =	
NEW BRIDGE:	***************************************	ROADWAY WID		LENGTH =		TYPE =	
BOX CULVERT: SPAN	=	RISE =		LENGTH =		TYPE =	· · · · · · · · · · · · · · · · · · ·
CULVERT:		DIAMETER = Var	ries	LENGTH =		TYPE =	
		<u>, </u>				1,	**************************************
BRIDGES AND CULVERTS SIZED _	YES	N/A		HYDRAULIC ANA	LYSIS PENDING		
				<u> </u>		<u></u>	
OTHER CONSTRUCTION F	EATURES:						
		····					
	, , , , , , , , , , , , , , , , , , , 						
			·	 _			
	-	· · · · · · · · · · · · · · · · · · ·					
						·	· · · · · · · · · · · · · · · · · · ·
ESTIMATED COST		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
(IN THOUSANDS)		000	- VII.	01/112	(LDLIVE	011.21	IOIAL
OPTIONAL	ļ					[600
PROJECT LENGTH = 0.5 MILES	<u>-</u>	(NEAREST TENT	LN	l		<u> </u>	000
STATE UNIT OF MEASURE)		(140-0 00-0	'"	PROJECT NUMBE	ER: M-125(74)		
SIGNATURE:) 		TITLE:			DATE: 1-16-	-12
50111	-		EVAN B. WICKER	ISHAM, S-1139			
au to letter	-	>	STREET SUPERIN	NTENDENT	ļ		

HIGHWAY OR STREET IMPROVEMENT PROJECT

COUNTY:		CITY: Aubu	ım		VILLAGE:			
LOCATION DESCRIPTION	l:				. <u>. </u>			
	25th St	reet: "R" to "S	" Street					
				-				
			· · · · · · · · · · · · · · · · · · ·					
EXISTING SURFACE & ST	RUCTURES	: (Such as dirt,	gravel, asphalt,	concrete, culvert	or bridge)		<u>-</u>	
Gravel								
							•	
AVERAGE DAILY TRAFFIC 2008 = 20, 2028 = 30	D: (Est.)	CLASSIFICA Local	ATION TYPE:	(as shown on	Functional C	lassification M	ap)	
		PRO	POSED IM	PROVEME	NT			
DESIGN STANDARD NUMI	BER: Muni.	SURFACING		THICKNESS		WIDTH: 26'		
					-			
X GRADING	х	CONCRETE		RIGHT OF WAY		LIGHTNING		
AGGREGATE		CURB & GUTTER	UTILIT	Y ADJUSTMENTS				
ARMOR COAT	X DRAINA	GE STRUCTURES	3	FENCING				
ASPHALT	ER	OSION CONTROL	<u></u>	SIDEWALKS				
								
BRIDGE TO REMAIN IN PLACE:		ROADWAY WID	TH =	LENGTH =		TYPE =	** ***	
NEW BRIDGE:		ROADWAY WID	TH =	LENGTH =		TYPE =	 -	
BOX CULVERT: SPAN =	=	RISE =		LENGTH =		TYPE =		
CULVERT:		DIAMETER = Va	ries	LENGTH =		TYPE =		
				1				
BRIDGES AND CULVERTS SIZED _	YES	N/A		HYDRAULIC ANA	LYSIS PENDING	<u>X</u>		
OTLICE CONSTRUCTION F								
OTHER CONSTRUCTION F	EATURES:					···		
					· · ·	 		
	7							
	·							
		 -	****	-				
ESTIMATED COST		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL	
(IN THOUSANDS) *OPTIONAL			0	0	T LD LIVE	O.M.E.K	60	
PROJECT LENGTH = 0.1 MILES_ (STATE UNIT OF MEASURE)		(NEAREST TENT	H)	PROJECT NUMBE	ER: M-125(81)			
Signature: Sun b When		\supset	TITLE: EVAN B. WICKER STREET SUPERII		:	DATE: 1-16	-12	

HIGHWAY OR STREET IMPROVEMENT PROJECT

AGI IN ITA		T			T		
COUNTY:		CITY: Aubui	<u>m</u>		VILLAGE:		· · · · · · · · · · · · · · · · · · ·
LOCATION DESCRIPTION							
	9th Str	reet: "O" to "P"	Street				
EVICTING SURFACE & ST	TO ICTI IDES	3. /Oursh on dirt (
EXISTING SURFACE & ST Gravel	KUUIUILU	i. (Sudi as uni, g	Jiavei, aspiran, c	CONCRETE, CUIVEIL	or bnage)		
Olavoi							
							
							·
AVERAGE DAILY TRAFFIC	C: (Est.)	CLASSIFICA	TION TYPE:	(as shown on	Functional C	lassification M	lap)
2008 = 20, 2028 = 30	·	Local	·			-	
				PROVEMEN	NT		
DESIGN STANDARD NUM	BER: Muni.	SURFACING	: CONC.	THICKNESS:	: 7"	WIDTH: 26'	
X GRADING	Х	CONCRETE		RIGHT OF WAY		LIGHTNING	
AGGREGATE		CURB & GUTTER		Y ADJUSTMENTS			<u></u>
ARMOR COAT		GE STRUCTURES		FENCING			
ASPHALT	ER	ROSION CONTROL	<u> </u>	SIDEWALKS	<u> </u>		<u> </u>
		1		 			
BRIDGE TO REMAIN IN PLACE:		ROADWAY WIDT		LENGTH =	<u></u>	TYPE =	
NEW BRIDGE:		ROADWAY WIDT	H =	LENGTH =		TYPE =	
BOX CULVERT: SPAN : CULVERT:		RISE =		LENGTH =		TYPE =	
COLVERT:		DIAMETER = Vari	98	LENGTH =		TYPE =	
BRIDGES AND CULVERTS SIZED _	YES	N/A		HYDRAULIC ANAI	I VOIC DENDING		
		N/A		HIDRAULIO	LYSIO FEITONIC		
OTHER CONSTRUCTION F	FEATURES:						
						-	
ESTIMATED COST		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
(IN THOUSANDS) *OPTIONAL							60
PROJECT LENGTH = 0.1 MILES_ (STATE UNIT OF MEASURE)	·	_(NEAREST TENTI-		PROJECT NUMBE	ER: M-125(82)		
Green Blake	and the same of th	ノ	TITLE: EVAN B. WICKER: STREET SUPERIN	·		DATE: 1-16-	-12

HIGHWAY OR STREET IMPROVEMENT PROJECT

CITY: Aubi	ım		VILLAGE:			
				•		
reet: 6th Street	to 10th Street	t				
					<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
S: (Such as dirt,	gravel, asphalt,	concrete, culvert	or bridge)			
	ATION TYPE:	(as shown on	Functional C	lassification M	ap)	
		,				
. SURFACING	3: CONC.	THICKNESS	: 7"	WIDTH: 26'		
			T		· · · · · · · · · · · · · · · · · · ·	
CONCRETE		RIGHT OF WAY		LIGHTNING		
		TY ADJUSTMENTS				
NAGE STRUCTURES	8	FENCING				
ROSION CONTROL		SIDEWALKS	<u></u>	•		
						
						
	TH =			 		
				 		
DIAMETER = Va				TYPE =		
A1/A			IG X			
		HYDRAULIC ANA	LYSIS PENDING	<u> </u>		
·						
<u>, </u>						
						
•						
						
*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL	
	0111	GIAIL	1 LULIVE	O.H.LIX	IOIAL	
				1 1	275	
(NEAREST TENT	H)	PROJECT NUMBE	ER: M-125(83)	I		
			<u> </u>	DATE: 1-16	-12	
	CLASSIFICAL LOCAL PRO CURPACING CONCRETT CURB & GUTTER ROADWAY WID ROADWAY WID RISE = DIAMETER = Va N/A *COUNTY	CLASSIFICATION TYPE: Local PROPOSED IM SURFACING: CONC. CONCRETE CURB & GUTTER VAGE STRUCTURES EROSION CONTROL ROADWAY WIDTH = RISE = DIAMETER = Varies N/A *COUNTY *CITY (NEAREST TENTH) TITLE: EVAN B. WICKER	CLASSIFICATION TYPE: (as shown on Local PROPOSED IMPROVEME SURFACING: CONC. THICKNESS CONCRETE RIGHT OF WAY CURB & GUTTER UTILITY ADJUSTMENTS NAGE STRUCTURES FENCING EROSION CONTROL SIDEWALKS ROADWAY WIDTH = LENGTH = ROADWAY WIDTH = LENGTH = RISE = LENGTH = DIAMETER = Varies LENGTH = N/A HYDRAULIC ANA COUNTY *CITY *STATE (NEAREST TENTH) PROJECT NUMBER	CLASSIFICATION TYPE: (as shown on Functional CLocal PROPOSED IMPROVEMENT SURFACING: CONC. THICKNESS: 7" CONCRETE RIGHT OF WAY CURB & GUTTER UTILITY ADJUSTMENTS VAGE STRUCTURES FENCING PROADWAY WIDTH = LENGTH = ROADWAY WIDTH = LENGTH = ROADWAY WIDTH = LENGTH = DIAMETER Varies LENGTH = DIAMETER = Varies LENGTH = N/A HYDRAULIC ANALYSIS PENDING CNEAREST TENTH) PROJECT NUMBER: M-125(83) TITLE: EVAN B. WICKERSHAM, S-1139	CLASSIFICATION TYPE: (as shown on Functional Classification M Local PROPOSED IMPROVEMENT SURFACING: CONC. THICKNESS: 7" WIDTH: 26' CONCRETE RIGHT OF WAY LIGHTNING CURB & GUTTER UTILITY ADJUSTMENTS HAGE STRUCTURES FENCING EROSION CONTROL SIDEWALKS ROADWAY WIDTH = LENGTH = TYPE = ROADWAY WIDTH = LENGTH = TYPE = ROADWAY WIDTH = LENGTH = TYPE = DIAMETER = Varies LENGTH = TYPE = DIAMETER = Varies LENGTH = TYPE = N/A HYDRAULIC ANALYSIS PENDING X (NEAREST TENTH) PROJECT NUMBER: M-125(83) TITLE: EVAN B. WICKERSHAM, S-1139	

HIGHWAY OR STREET IMPROVEMENT PROJECT

COUNTY:		CITY: Aubi	ım		VILLAGE:	**		
LOCATION DESCRIPTION	V :				<u> </u>			
	W. of "J" Str	eet: 18th Stre	et to N. 1/2 B	lock	·· · · · · · · · · · · · · · · · · · ·			
	1/2 Block N.	of 12th Street	: "H" to "K" S	treet				
	1/2 Block S.	of 12th Street	: "I" to "H" Str	eet			·	
	1/2 Block S.	of 12th Street	: "J" to "K" St	reet			· · · · · · · · · · · · · · · · · · ·	
EXISTING SURFACE & ST	TRUCTURES	: (Such as dirt,	gravel, asphalt,	concrete, culveri	t or bridge)			
Asphalt			<u> </u>			· · · · · · · · · · · · · · · · · · ·		
								
		- <u>-</u>						
AVERAGE DAILY TRAFFIC		CLASSIFIC	ATION TYPE:	(as shown on	Functional C	Classification M	ар)	
2008 = varies, 2028 = varie	98	Local						
		PRO	POSED IM	PROVEME	NT			
DESIGN STANDARD NUM	BER: Muni.	SURFACING	3: CONC.	THICKNESS	: 2"	WIDTH: vari	es	
GRADING		CONCRETE		RIGHT OF WAY	1	LIGHTNING		
AGGREGATE		CURB & GUTTER	עווגר	TY ADJUSTMENTS				
ARMOR COAT	DRAINA	GE STRUCTURES	3	FENCING				
X ASPHALT	ER	OSION CONTROL		SIDEWALKS				
BRIDGE TO REMAIN IN PLACE:		ROADWAY WID	TH =	LENGTH =		TYPE =		
NEW BRIDGE:		ROADWAY WID	TH =	LENGTH =		TYPE =		
BOX CULVERT: SPAN	=	RISE =		LENGTH =		TYPE =		
CULVERT:		DIAMETER = Va	ries	LENGTH =		TYPE =		
BRIDGES AND CULVERTS SIZED	YES	X N/A		HYDRAULIC ANA	LYSIS PENDING	I		
OTHER CONSTRUCTION I								
	<u>\</u>	/lill & Overla	ay Alleys	=-11=				
·								
				78.4				
								
 -		······································	,			<u>, · · · · · · · · · · · · · · · · · · ·</u>		
ESTIMATED COST		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL	
(IN THOUSANDS) *OPTIONAL]		1 1		
OFTONAL			- 100 mm may so sometimes (some			<u> </u>	80	
PROJECT LENGTH = 0.4 MILES_ STATE UNIT OF MEASURE)		(NEAREST TENT	H)	PROJECT NUMBE	ER: M-125(84)			
BIGNATURE:	$\overline{}$		TITLE:		•••	DATE: 1-16-	-12	
5 011			EVAN B. WICKER	RSHAM, S-1139				
Gen & letter			STREET SUPERI	NTENDENT			}	

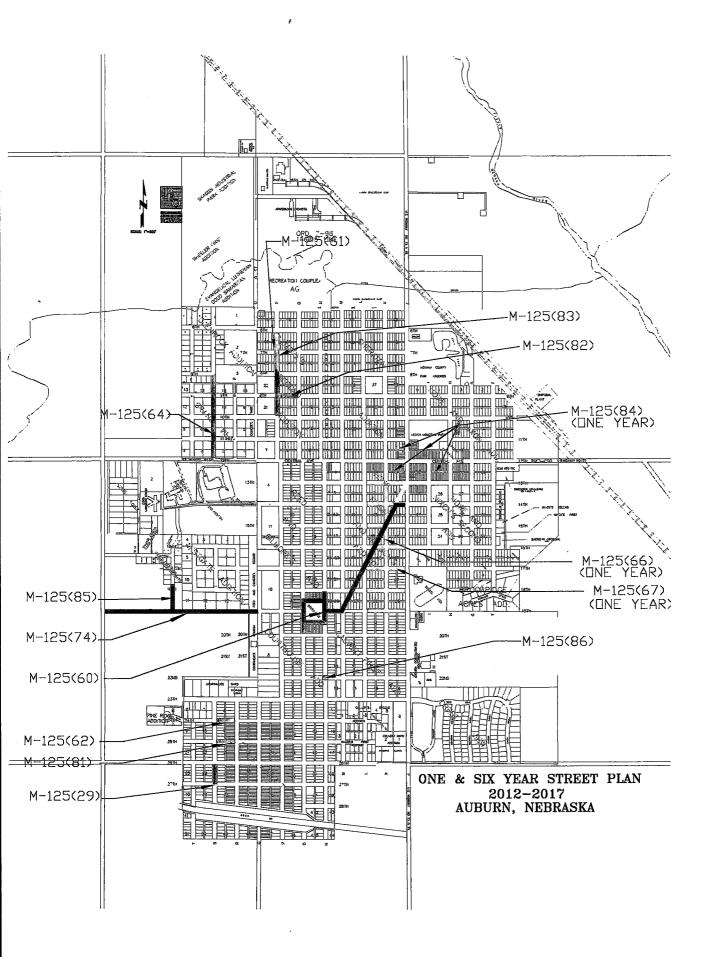
HIGHWAY OR STREET IMPROVEMENT PROJECT

COUNTY:		CITY: Aubi	im		VILLAGE:		
LOCATION DESCRIPTION	N:				TVILLE (OL.		
		t: 18th Street	to 19th Street				
							
							· · · · · · ·
EXISTING SURFACE & ST	TRUCTURES	3: (Such as dirt,	gravel, asphalt,	concrete, culver	or bridge)		
None			 			*	
							
AVERAGE DAILY TRAFFIO 2008 = varies, 2028 = varie		CLASSIFIC/ Local	ATION TYPE:	(as shown or	Functional (Classification IV	lap)
		PRO	POSED IM	PROVEME	NT		
DESIGN STANDARD NUM	IBER: Muni.	SURFACING		THICKNESS		WIDTH: 26'	
		•					
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AGGREGATE	Х	CURB & GUTTER	UTILIT	Y ADJUSTMENTS			
ARMOR COAT	X DRAINA	GE STRUCTURES	3	FENCING			
ASPHALT	ER	OSION CONTROL		SIDEWALKS			
							
BRIDGE TO REMAIN IN PLACE:		ROADWAY WID	TH =	LENGTH =		TYPE =	
NEW BRIDGE:		ROADWAY WID	TH =	LENGTH =	<u> </u>	TYPE =	
BOX CULVERT: SPAN	=	RISE =		LENGTH =		TYPE =	
CULVERT:		DIAMETER = Va	ies	LENGTH =		TYPE =	
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PRIDGES AND COLVERTO SIZED	YES	N/A		HYDRAULIC ANA	LYSIS PENDING	<u> </u>	
OTHER CONSTRUCTION I	FFATURES:						
	Dillo.		·				

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						=	
							
						 	
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(IN THOUSANDS)				7.1			
OPTIONAL							60
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IGNATURE:	//		TITLE:	011414 0 4400		DATE: 1-16	-12
Can k like	Lema		EVAN B. WICKER STREET SUPERIN				

HIGHWAY OR STREET IMPROVEMENT PROJECT

COUNTY:		CITY: Aubu	(FD		VILLAGE:		
LOCATION DESCRIPTION	٧·	TOTT 1. Audit			IVILLAGE.		
		" Street Inters	ection				
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				·			
							
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2008 = varies, 2028 = varie	∋s	Local		•			••
	· · · · · · · · · · · · · · · · · · ·	PRO	POSED IM	PROVEME	NT		
DESIGN STANDARD NUM	BER: Muni.	SURFACING	: Concrete	THICKNESS	: 7"	WIDTH: Var	ies
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ARMOR COAT	DRAINA	GE STRUCTURES	;	FENCING			
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NEW BRIDGE:		ROADWAY WID	ΓH =	LENGTH =		TYPE =	
BOX CULVERT: SPAN	=	RISE =		LENGTH =		TYPE =	
CULVERT:		DIAMETER = Var	ies	LENGTH =		TYPE =	
BRIDGES AND CULVERTS SIZED _	YES _X	N/A		HYDRAULIC ANA	LYSIS PENDING		
OTHER CONSTRUCTION I							
	R	eplace inte	rsection				
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		****		1		 	
ESTIMATED COST (IN THOUSANDS)		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
*OPTIONAL							20
PROJECT LENGTH = 0.1 MILES_ (STATE UNIT OF MEASURE)	<u>.</u>	(NEAREST TENT	H)	PROJECT NUMBE	ER: M-125(86)		
SIGNATURE:	*	····	TITLE:			DATE: 1-16	-12
9 111/			EVAN B. WICKER	RSHAM, S-1139			
Esan & When	<u> </u>	-	STREET SUPERI	NTENDENT			



AUBURN DEVELOPMENT COUNCIL, Inc. 1101 J Street Auburn, Nebraska 68305

January 4, 2012

Auburn City Council and Mayor 1101 J Street Auburn, Nebraska 68305

RE: Block # 29

At the January 4, 2012 meeting of the Auburn Development Council, Inc. (ADC), the following motion was made by ADC member Cindy Newton; 'I move that ADC notify the City of Auburn that ADC would like to give the Block # 29 land back to the City of Auburn after all legal terms are followed and that ADC be allowed forgiveness of any deficiency of funds after sale of the land.' This motion was seconded by David Pippert and the motion passed.

Please consider this letter to be a formal request to the City of Auburn for the above mentioned action.

Sincerely,

Annie Thomas,

annie thomas

ADC Secretary

RESOLUTION NO.____-12

Of

THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA,

A RESOLUTION AUTHORIZING THE TRANSFER OF REAL ESTATE TO THE CITY BY THE AUBURN DEVELOPMENT COUNCIL INC. (ADC) SO THAT SAID REAL ESTATE MAY BE SOLD AT AUCTION BY THE CITY AND ANY REMAINING DEFICIENCY ON ADC'S LOAN WITH THE CITY AFTER RECEIVING PROCEEDS FROM SAID SALE MAY BE FORGIVEN AND RELEASED BY THE CITY.

WHEREAS, The Auburn Development Council Inc. (ADC) has notified the City by letter correspondence, dated January 4, 2012, that on said date, the Auburn Development Council Inc. took formal action and approved transferring the real estate legally described in Exhibit "A", attached hereto and incorporated herein by this reference, to the City so that it may be sold at public auction by the City;

WHEREAS, The Auburn Development Council Inc. is requesting as a condition of transfer of the real estate identified in Exhibit "A" herein that the City forgive Auburn Development Council Inc. of any deficiency of funds remaining owed by Auburn Development Council Inc. after the proposed sale of real estate pursuant to the terms of Auburn CDBG ED-RLF ReUse Loan #95-05-Re-03, current loan amount of \$49,583.50;

WHEREAS, the City of Auburn desires to sell real estate legally described in Exhibit "A" attached hereto;

WHEREAS, pursuant to the provisions of City Code Section 92.08 of the City of Auburn, the City hereby directs the sale of said property to be at public auction;

WHEREAS, the City understands that the fair market value of said real estate is greater than \$5,000.00;

WHEREAS, the City reserves the right to reject any and all bids;

WHEREAS, confirmation of the sale of said real estate shall be made by passage of an Ordinance;

WHEREAS, the above identified property shall be sold at public auction after publication and the thirty (30) day right-of-remonstrance period;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Auburn, Nebraska, that the City hereby accepts the transfer of real estate legally described in Exhibit "A", attached hereto, to the City of Auburn, so that said real estate may be sold at auction on or about the same date and time as Lots 106 and 107, Crestview Addition to Auburn, Nebraska;

- BE IT FURTHER RESOLVED that the terms of the sale are twenty percent (20%) of purchase price paid on the day of the sale with the remainder due within thirty (30) days of confirmation of the sale by passing of ordinance;
- BE IT FURTHER RESOLVED notice of the proposed sale of City owned real property shall be published once each week for three (3) consecutive weeks in The Nemaha County Herald with the final notice published at least 7 days prior to the sale of the property. The notice shall give a general description of the property offered for sale and state the terms and conditions of sale. Notice of sale shall also be posted in three (3) prominent places within the City of Auburn, for a period of not less than 7 days prior to the sale of the property;
- **BE IT FURTHER RESOLVED** the Mayor is authorized to sign any necessary agreements or contracts on behalf of the City of Auburn in carrying out the provisions herein;
- BE IT FURTHER RESOLVED that a minimum price for which bidding shall begin on said real estate shall be \$
- **BE IT FURTHER RESOLVED** that the City reserves the right to reject any and all bids;
- BE IT FURTHER RESOLVED that the City will order and provide a title insurance policy insuring marketable title to the purchaser upon the request of the purchaser on the day of the auction. The cost of the title Insurance policy shall be split 50/50, and shall be paid at closing;
- BE IT FURTHER RESOLVED that the Mayor and City Clerk will give a Warranty Deed to the Purchaser upon payment of

the full purchase price. All payments shall be made by cash or certified funds. Possession will be given to the purchaser upon making full payment at closing;

BE IT FURTHER RESOLVED that real estate taxes on said property will be prorated to the date of closing;

BE IT FURTER RESORLVED that the City shall forgive and release Auburn Development Council Inc. of any deficiency of funds under CDBG ED-RLF ReUse Loan #95-05-Re-03, after the sale of the real estate herein described;

BE IT FURTHER RESOLVED that any and all proceeds from the sale of real estate described in Exhibit "A" attached hereto shall go back into the CDBG ED ReUse Program Income account as program income and any deficiency of the original loan amount shall be determined uncollectable by the City.

PASSED and APPROVED, this 23rd day of January, 2012.

J. Scott Kudrna, Mayor of the City of Auburn, Nebraska

ATTEST:

Sherry Heskett, Municipal Clerk of the City of Auburn, Nebraska

(Seal)

EXHIBIT "A"

Lots Eleven (11) and Twelve (12), Block Twenty-Nine (29) in Sheridan, now Auburn, Nemaha County, Nebraska;

Lot Nine (9) of Block Twenty-Nine (29), Sheridan Addition, City of Auburn, Nemaha County, Nebraska;

Lot Ten (10) in Block Twenty-Nine (29) in Sheridan, now Auburn, Nemaha County, Nebraska.

RESOLUTION NO. -12

Of

THE CITY OF AUBURN, NEMAHA COUNTY, NEBRASKA

A Resolution for the sale of personal property owned by the City of Auburn, Nebraska by a sealed bid process.

WHEREAS, the City of Auburn desires to sell personal property described as shown in Exhibit "A" attached hereto, and incorporated herein by this reference;

WHEREAS, pursuant to the provisions of City Code Section 92.08 of the City of Auburn, the City hereby directs the sale of said property to be by sealed bid process;

WHEREAS, the City understands that the fair market value of said property is less than \$5,000.00;

WHEREAS, the City reserves the right to reject any and all bids;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council, of the City of Auburn, Nebraska, that:

- 1. The personal property owned by the City of Auburn, Nebraska, described as shown in Exhibit "A" attached hereto, shall be sold by sealed bid upon proper notice being given by the City;
- 2. That said property will not be sold for under a minimum bid of \$_____;
- 3. That possession of said property shall be transferred upon payment of full purchase price after acceptance of bid;
- 4. That the Mayor is authorized to accept the final bid, and sign any necessary agreements or contracts on behalf of the City of Auburn in carrying out the provisions herein;
- 5. That the BUYER shall be responsible for pick up and removal of said property unless otherwise agreed between the BUYER and the City;

- 6. That bid price does not include sales tax and applicable sales tax shall be added to the bid at the time of payment;
- 7. That the City Council reserves the right to reject any or all bids, in whole or in part, for whatever reason;
- 8. That notice of the proposed sale of city owned personal property shall give a general description of the property offered for sale and state the terms and conditions of sale. Notice of sale shall be posted in three (3) prominent places within the City of Auburn, for a period of not less than 7 days prior to the sale of the property;
- 9. That all sales are final and property is sold "AS IS";

PASSED and APPROVED, this 23rd day of January, 2012.

J. Scott Kudrna, Mayor of the City of Auburn, Nebraska

ATTEST:

Sherry Heskett, Municipal Clerk of the City of Auburn, Nebraska

(Seal)

Exhibit "A"

Six (6) City Park Metal Picnic Tables.

2631 "O" STREET
LINCOLN, NEBRASKA 68510-1398
TELEPHONE: (402) 475-2560
FAX: (402) 475-2794
email bvolz@sendd.org

January 16, 2012 Sherry Heskett, City Clerk City Hall 1101 J Street Auburn NE 68305

RE: Auburn, NE.

CDBG #9-HO-6047

"Citywide" Owner-Occupied Housing Rehabilitation Drawdown # 22-Administration related costs only

Sherry:

As we have discussed previously, there are now two separate drawdown forms for use with the CDBG Program; one for <u>Administrative costs only</u> and one for <u>Project related costs only</u> for all CDBG Projects.

In accordance with that policy, enclosed is <u>DRAWDOWN # 22- Administrative costs</u> <u>only</u> for the following billings concerning the <u>2009 CDBG Citywide Housing</u>
Rehabilitation Program:

Nenabilitation i Togram.	TOTAL	CDBG	OTHER	
DRAWDOWN # 22-Admin. costs only A. Project Administration (0181) 1. SENDD Admin., billing # 19 (for 12/01/11-12/31/11)	\$ 1,189.85	1,789.85	0	

Total needed - Draw # 22, CDBG funds....... \$ 1,790.00

- Please review the Drawdown form, have it signed and dated by the Clerk and the Mayor and keep a copy of each for the City-CDBG financial file,
- Please send the original signed drawdown form back to me. I will forward to DED. Enclosed is a preaddressed envelope for your convenience.

• For Items A1.: Please process the SENDD Administration billing #19, in the total amount of \$ 1,789.85 for approval by the City and payment.

Note: Upon final processing through NDED, the CDBG funds will be electronically deposited into the special CDBG Housing Rehabilitation account.

After this billing is paid to SENDD there should be a \$.63 balance in the account.

If you have any questions, just give me a call at our Lincoln Office.

Sincerely,

Ben J. Volz

CDBG Project Administrator

cc: file

enc.



REQUEST FOR CDBG FUNDS /

Activity 0181 General Administration OnlyCOMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

CDBG REQUEST form ACTY 0181

DED Date Stamp

NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT See Reverse Side for Instructions / Revised October 2009

	SIL 101 DEI DE	See Inevelse Olde 101 Histiacaions / Inevised October 2005				
Name of Local Government Grantee		Mailing Address	70	Á	State	ZIP
City of Auburn		1101 J Street	X	Auburn	IJZ.	68305
CDBG Grant Number	Federal Identification Number	DUNS Number	Number sequence order includes		DED Program Representative	sentative
09-HO-6047	47-6006317	080199193	Both general admin 0181 requests And project activity requests	ests 22	Lydia Wiles	

Part I - STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	\$ 8,797	IMPORTANT Round all figures to nearest	PART III GRANTEE
gram income Received to Date		dollar NO CENTS Complete Part II for annowed activity 0181	GDBG activity 0181 Amount Awarded \$ 15,000
3.: Subtotal 4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 8,797	general administration only.	90% General Admin Award max total draw
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181			prior to closeout \$ 13,500

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

	Activity Code 0181 GENERAL ADMINISTRATION ONLY		0181 General Administration
<u> </u>	1. Total Cash Administration Requirements To Date		\$ 10,587
73	Less: Local Funds Applied (Includes RLF)		0
က်	Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		\$ 8,797
4.	4. Total Current Cash Requirements		\$ 1,790
īĊ.	Less: Unpaid Previous Request for activity 0181 general administration	nistration	0
ω.	Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)	stration	₩.
7.	Net Amount of Federal Funds Requested \$500 MINIMUM GE	7. Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW	\$ 1,790
	I nortify that this remast for federal funds has been prepared in	coults that this requirest for federal funds has been meneral in accordance with the farms and conditions of the Grant Amesment the Administrative Remitments	

I certify that this request for federal funds has been prepared in accordance with the terms and conditions of the Grant Agreement, the Administrative Requirements and Treasury Circular No. 1075 which govern expenditures of federal funds for this grant. I also certify that all data reported above is correct and that the amount of the request for federal funds is not in excess of current needs.

			-1
Signature of Authorized Official (Mayor/Board Chairman)	I yped Name of Authorized Official		Uate
	Scott Kudrna, Mayor		
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official		Date
	Sherry Heskett, City Clerk	rk	
Person Preparing Request for CDBG Funds Form Name:	Organization:	Telephone Number:	Email:
Ben J. Volz, Project Adminstrator	SENDD	(402) 475-2560	bvolz@sendd.org
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: \$		
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SOUTHEAST NEBRASKA DEVELOPMENT DISTRICT

2631 "O" STREET LINCOLN, NEBRASKA 68510-1398 TELEPHONE: (402) 475-2560 FAX: (402) 475-2794 P.O. BOX 308 HUMBOLDT, NE 68376 TELEPHONE: (402) 862-2201 EMAIL: dereksendd@windstream.net

January 12, 2012

Sherry Heskett City of Auburn Box 352 Auburn, NE 68305

RE: Drawdown #3 General Administration (ENCLOSED)

Dear Sherry,

Enclosed is Drawdown #3 General Administration for the above referenced Downtown Revitalization Phase II Commercial Rehabilitation.

After you have reviewed this material, <u>Sherry Heskett and Scott Kudrna, Mayor</u> can sign the DDs as noted and mail the original DDs to DED in the envelope provided. Please place this document into File # IV Financial Management in your City files for this project. These claims are to go to the City Council for the City Council claims process for action on January 23, 2012.

After submittal of Drawdown for #10-DTR-105, in 10 to 30 days, when the automatic transfer is received from DED and deposited in a non-interest bearing/City CDBG account and following City Council action on such bills, please write the following check(s):

	TOTAL	CDBG	OTHER
Drawdown #3.) The Following CDBG Activity	y Code 0181 bills ha	ve not yet been pai	d:
SENDD Billing #5 (11/01 – 11/30/2011)	\$2,254.69	\$2,254.69	\$0.00
SENDD Billing #6 (12/01 – 12/31/2011)	\$425.84	\$425.84	\$0.00
	\$2,680.53	\$2,680.53	\$0.00

PLEASE NOTE—WE CAN NOT RECEIVE THE REMAINING \$1,700.00 OF PROJECT FUNDS UNTIL THE PROJECT IS 100% DONE, THUS THE AMOUNT REQUESTED IS \$2,680.53 INSTEAD OF \$2,801.63

According to the above figures, the City of Auburn should make the following payments: \$2,680.53 (from Activity Code 0181, Bills #5,6) = \$2,680.53 TOTAL TO SENDD

As there is currently -\$0.47 of 10-DTR-105 Admin Only funds in the City Bank account, we can process Drawdown #3 for \$2,681.00. When said check is disbursed, you will have \$0.00 of Admin Only 10-DTR-105 funds remaining on hand in this project account. Once the project is 100% completed and ready to clear out we can bill the remaining \$1,700.00 of General Administration.

Feel free to give me a call at (402) 862-2201 if you have any questions.

Sincerely,

Derek Bargmann

Community Development Specialist

EREL BALGMANN

	Auburn	, NEBRAS	KA .	10-DTR-105 Co	mmercial Reh	ab General Ad	lmin Ledge	r
DBG requ	ires a seprate	accounting		in funds. Planning C				
DD#3	•		DD General AD				1	
DDDate 01	/12/2012		Acct #1327					
CONTRAC	TAMOUNT		\$17,000.00					
CHANGE C	RDER:		\$0.00					
	CO #1		40.00			Remaining		
	CO #2					Balance of		
	CO #3			 	CDBC	General Admin	Eunde	
O DIOTEC			047.000.00					
ADJUSTEL	CONTRACT		\$17,000.00			m 10-DTR-105 Ba	HIK ACCI	
	Date	<u>DDAmt</u>			Disbursement			
DRAWDOV		, , , , , , , , , , , , , , , , , , , ,			Total			DRAWDOW
#1	10/12/2011	\$6,495	\$6,495.13		\$6,495.13	-\$0.13		#1
#2	11/16/2011	\$6,124	\$6,124.34		\$6,124.34	-\$0.47		#2
#30.50	1/12/2012	\$2,681	\$2,680.53		\$2,680.53	\$0.00	\$2,680.53	#3
#4					\$0.00	\$0.00	\$0.00	#4
#5					\$0.00	\$0.00	\$0.00	#5
#6			i		\$0.00	\$0.00	\$0.00	#6
#7					\$0.00	\$0.00	\$0.00	#7
#8					\$0.00	\$0.00	\$0.00	#8
#9	 				\$0.00	\$0.00	\$0.00	#9
#10	 				\$0.00	\$0.00	\$0.00	#10
#10	 			·	\$0.00 \$0.00	\$0.00	\$0.00	#11
	 					\$0.00	\$0.00	#12
#12					\$0.00		\$0.00	
#13	1				\$0.00	\$0.00	\$0.00	#13
#14					\$0.00	\$0.00	\$0.00	#14
#15					\$0.00	\$0.00	\$0.00	#15
#16	1				\$0.00	\$0.00	\$0.00	#16
#17					\$0.00	\$0.00	\$0.00	#17
#18					\$0.00	\$0.00	\$0.00	#18
#19		·			\$0.00	\$0.00	\$0.00	#19
#20					\$0.00	\$0.00	\$0.00	#20
#21				· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	#21
#22	1				\$0.00	\$0.00	\$0.00	#22
#23					\$0.00	\$0.00	\$0.00	#23
#24	-				\$0.00	\$0.00	\$0.00	#24
#25					\$0.00		\$0.00	#25
#20	-		0-4-80404		· · · · · · · · · · · · · · · · · · ·	\$0.00	Φυ.υυ	#20
			Code#0181	· · · · · · · · · · · · · · · · · · ·	CDBGDDDisbTtl	200000000		
Total DD to		\$15,300			21-22-22	XXXXXXXXX		
	BG EXPENDI		\$15,300.00			TOTAL CDBG EXP		
	usted Contrac	ts	\$17,000.00			TOTAL Adjusted		
REMAININ	G BALANCE		\$1,700.00		\$1,700.00	REMAINING BA	L	
	See other Le	dger for proj	ect funds.]		
				General Admin				
	1			SENDD			·	
OTAL CD	BG EXPENDI	TURES		CDBG Code 0181				
DBLIGATION			\$1,700.00					
	G BUDGET		\$1,700.00		-			
/CINIMININ		<u>. </u>						
DA16776	Local Matc	II.	\$0.00					
DRAWDO				Total CDBG Disbut		<u></u>	<u>. </u>	
OCAL FU	NDS DISBUR	SED	\$0.00		Ledger for (General Admin Or	ıly	
				\$15,300.00				
Total CDB0	G FundsDrawr	Down	\$15,300.00	CDBG Balance Yel	Remaining			
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	GURE=BAL O		\$0.00					
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A	В	С						·
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REQUEST FOR CDBG FUNDS /

NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT See Reverse Side for Instructions COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM Activity 0181 General Administration Only

ACTY 0181 REQUEST CDBG form

DED Date Stamp

Marie All Care Committee		Mailing Address	20	State ZIF
Name of Local Government Granise		And the state of t		HOCOS III
City of Auburn		Box 352	Anontu	COCOD IN
				DED Program Representative
CDBG Grant Number	Federal Identification Number	DONS NUMBER	¢	
	900000	00700700	Both general admin 0181 requests	Kevin Andersen
10-01 K-105	- 4/-bucouss	20100100	And project activity requests	
				واستنسون والمستسوقين والبريد والمستحدد والمستحدد والمستحدد والمستحدد
		INCH TO CHONTON		

Kevin Andersen		n to General Administration Award	ne and down manifest	only.	90% General Admin Award max total draw	prior to closeout \$ 15,300
order includes 0181 requests 3		IMPORTANT Round all figures down to		approved activity 0181 general administration only.		
Number sequence order includes Both general admin 0181 requests And project activity requests		12,619			12,619	
DUNS Number 080199193	AL ADMINISTRATION	(A)			II, Line 3) \$	
Federal Identification Number DUNS Number 47-6006083 08019919	ACTIVITY 0181 GENERAL ADMIN	y 0181 general administration	{		Disbursed To Date (Must Agree To Total Of Part II, Line 3)	Hand (Must Agree To Part II, Line 6) activity 0181
CDBG Grant Number 10-DTR-105	Part I - STATUS OF FUNDS ACTIVITY 0181 GENER	1. Grant Funds Received to Date for activity 0181 general administration	2. Add: Program Income Received to Date	3 Subiotal	4. Less: Federal Administration Funds Disbursed To Date (Must Agree To entivity 0181	5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6

Part II - CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

\$ 2,681	IUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW	7. Net, Amount of Federal Funds Requested \$500 MINIMUM GENERAL AD
4	administration	 Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 6)
49	administration	Less: Unpaid Previous Request for activity 0181 general administration
\$ 2,681	《《···································	4. Total Current Cash Requirements
\$ 12,619		Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4
\$		2. Less: Local Funds Applied (Includes RLF)
\$ 15,300		1. Total Cash Administration Requirements To Date
0181 General Administration		Activity Code 0181 GENERAL ADMINISTRATION ONLY

I certify that this request for federal funds has been prepared in accordance with the terms and conditions of the Grant Agreement, the Administrative Requirements and Tressury Circular No. 1075 which govern expenditures of federal funds for this grant. I also certify that all data reported above is correct and that the amount of the request for federal funds is not in excess of current needs.

	The second of A shadowing Official	Date
Signature of Authorized Official (Mayor/Board Chairman)	ypred result	
	Scott Kudrna, Mayor of Auburn	
Signature of Authorized Official (Clark/Treasurer)	Typed Name of Authorized Official	Date
	Sherry Heskett, City Clerk	
	ı	Email:
Person Preparing Request for CDBG Funds Form Name:	-	
Dozok Bergmenn	SENDD 402.862.2201	dereksenda(@windstream.net
Delet Dalgillallii		一年一年一年一年一年一年一年一年一年一年一年一年一年一年一年一年一年一年一年
		INITIALS
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	The state of the s	

	NDA	ITEM
NO	21	
	∞ 1	

$lpha_1$	ı
RESOLUTION NO CommRehabGrant&Loans Aub 10-DTR-105	105
TO APPROVE USE OF COMMUNITY DEVELOPMENT BLOCK GRANT COMMERCIAL REHAB FUNDING AS SUGGESTED BY THE REVITALIZATION REVIEW COMMITTEE	۱G
SUGGESTED ACTIONS OF REVITALIZATION REVIEW COMMITTEE ON JANUARY 23, 2012:	
Property #12 (1916 O Street): grant \$3,000.00, match of \$1,000.00	
WHEREAS, the City of Auburn, Nebraska has received a previous Community Development Block Grant for commercial rehabilitation and,	
WHEREAS, CDBG funds for commercial rehabilitation are to be used for making grants and loans to private businesses and property owners in accordance with the City's CDBG Downtown Revitalization Plan, program, and governing regulations, and,	'n.
WHEREAS, the City has previously adopted an amended Downtown Revitalization Plan meeting the requirements of the Community Development Block Grant program and,	
WHEREAS, the City of Auburn CDBG Revitalization Review Committee, has recommended commercial rehabilitation applications presented by three area property owners as spelled out in the Memorandum of Understanding (MOU) to finance construction for the commercial rehab of the five round-one properties, and	
NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Auburn, Nebraska hereby approves a total granted amount of \$3,000.00 to the lone Round #3 applicant subject to the City's CDBG Downtown Revitalization Plan, program guidelines and regulatory provisions governing the Downtown Revitalization Plan and subject to the specific MOU's signed regarding each applicant.	s
NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Auburn, that the Mayor is hereby authorized and directed to execute all necessary and appropriate documents on behalf of the City of Auburn to effect acceptance of the suggested grant and loan amounts, contingent upon approval of the property owners and City Attorney as to form.	

Passed and adopted on this 23rd day of January, 2012

CITY OF AUBURN, NEBRASKA

Scott Kudrna, Mayor

ATTEST:

Sherry Heskett, City Clerk

WAIVER/FINE SCHEDULE

Commonly Encountered Violations

Ord Numb	er Description/Prohibited Act	Fine
4-304	Garbage-Control of Disposal, Accumulation, Trash Service Required	\$25
<i>S</i> -245	Possess Alcohol in Unsealed Container	\$50
5-303	Parking on Street, Residential Area	\$10
5-309	Parking with Left Wheels to Curb	; \$10
6-106	Dog and Cats - License Required	\$25
6-114	Dog and Cats - Continuous Barking, Howling, Yowling, etc	\$10
6-116	Fail to Maintain Control of Dog - 1st	\$10
6-117	Fail to Maintain Control of Cat - 1st	\$10
6-302	Disorderly Conduct - Starting Quarrel or Fight or Participating in Same	\$40
6-311	Trespassing - Enter upon any private grounds and to loiter about the same	\$50
6-318	Indecent Exposure - Knowingly & Intentionally cause a indecent exposure of person in public	an \$40
6-338	Illegal to play game, exercise, or sports upon street and sidewalks	\$10
6-351	General Curfew	\$10
7-205	Burning - Fireproof trash burner with 1 inch mesh screen Burning hours 0700-1600	n required. \$10
8-202 .	Sidewalks - cleared on snow 5 hours after cessation or b 0830 if cessation after dark	\$10



Appressy

4 2 2111c



AUBURN POUGE DEPARTMENT

1805 N Street
Auburn, Nebraska 68305
Phone (402)274-4977 Fax (402)274-5066

Kris R. Baker Chief of Police

In 2011, the City of Auburn's video camera and recording system, located at Legion Park, directly resulted in at least 19 citations and 2 arrests in 2011.

- 7 citations for Minor Using Tobacco
- 4 citations for Possession of Marijuana
- 3 citations for Minor In Possession of Alcohol
- 2 citations for Criminal Mischief
- 2 citations for Littering
- 1 citation for 3rd Degree Assault
- 1 arrest for Carrying a Concealed Weapon and Unlawful Possession of a Handgun by a MInor
- 1 arrest for Theft by Unlawful Taking

Additionally, the video camera and recording system resulted in the Auburn Police Department's ability to clear 2 cases as unfounded and 1 as a false report.

Kris Baker, Chief



City of Auburn

1101 J Street Auburn, Nebraska 68305

402-274-3420 402-274-4154 fax www.auburn.ne.gov

MAYOR

Scott Kudrna

COUNCIL MEMBERS

Katy Billings

Mitch Bishop

Shawn Clark

Frank Critser

Chris Erickson

Larry Holtzman

AGENDA ITEM NO 24

January 23, 2012

Street Department Activity Report (month of January 2012)

- Appliance and Furniture Recycle Lot 5 times
- Brush Lot 5 times
- Recycle trailer to American Recycling & Sanitation 3 times
- Worked on equipment at city shop
- Garbage run at parks/lake/business area (bi-monthly)
- Cleaned storm drains around town
- Trimmed trees in street right of way
- Cut down condemned trees in street right of way
- Sanded streets due to icy streets

Harry Bridgmon Street Commissioner



EQUAL HOUSING OPPORTUNITY

Auburn Volunteer Fire Department

Fire Calls 2011

Submitted by Randy Bennett, Fire Chief 2011

Auto Accident	15
False Alarm	5
Grass Fire	9
Home or Structure Fire	7
Stove Fire	5
Control Burns Out of Control	4
Auto Fire	1
Semi Fire	1
Mutual Adie Call	2
Carbon Monoxide Call	2
Storm Watch	2
Hay Bale Fire	1
Total Calls:	54

Property Loss Total:

Crop Loss Total: \$30,000





1805 N Street
Auburn, Nebraska 68305
Phone (402)274-4977 Fax (402)274-5066

Kris R. Baker Chief of Police

Monthly Activity Report December 2011

2986 Miles driven (3173 miles in December of 2010)

36 Citations issued (29)

52 Warnings issued (37)

9 Arrests made (7)

134 Calls for service (173)

12 Hours spent on animal control (18)

4 Traffic accidents investigated (5)

Other notes:

December 7^{th -} Auburn Police were dispatched to a stolen vehicle complaint in the 1300 block of 9th Street. Within an hour and half the stolen vehicle was located and a suspect was arrested.

AGENDA ITEM NO 24

Auburn Memorial Library

1810 Courthouse Ave Auburn, NE 68305

City Council Report January 2012

- Preschool storytime starts February 7th. It will run each Tuesday for 6 weeks and end March 13th.
- We have received the contracts for the building project. They have been signed and sent to the USDA for their signature.

Statistical Report:

			Money	Computer
Date:	Circulation:	Patrons:	to City:	Use:
December 2011	4,032	2,220	\$704.90	415
December 2010	4,544	2,340	\$581.65	594
November 2011	4,177	2,382	\$673.05	397
November 2010	4,583	2,418	\$693.90	515
October 2011	4,477	2,733	\$688.65	526
October 2010	4,806	2,646	\$867.70	570

AGENDA ITEM NO

						SALES TA	SALES TAX RECORD 12 31-11	31-11					
Month	For	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year			Fiscal Year	Fiscal Year	Fiscal Year		2011-2012	
Received	Tax Month	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	BUDGET	MV TAX	MVT%
October	Airdist	\$ 27 748 33	\$ 20.369.88	\$ 31 323 87	30 908 86	\$ 32 044 55	\$ 31 527 78	\$ 30 098 42	\$ 33 505 11	\$ 34 676 37	\$ 32 500 00	\$ 4 928 25	14 00%
November	September	- 1		- 1	-	1							15.00%
December	October	1			1	1	\$ 26,360.86	\$ 33,105.58		36,678.18	\$ 32,500.00	\$ 6,122.10	16.00%
January	November	\$ 29,401.77	\$ 28,836.38	\$ 28,696.35	\$ 28,974.20	\$ 30,047.59	\$ 25,606.08	\$ 27,837.77	\$ 34,020.22				
February	December	ļ	\$ 40,651.88	\$ 41,003.42	\$ 37,726.04	\$ 34,531.40	\$ 38,767.57	\$ 34,852.80	\$ 41,106.07				
March	January		\$ 27,623.16	\$ 30,654.45	\$ 26,263.30	\$ 30,436.50	\$ 26,951.30		1 1				
April	February	\$ 25,114.02	\$ 28,380.47	\$ 27,862.91	\$ 27,392.00	\$ 23,055.93	\$ 27,125.42		\$ 29,149.63				
May	March	\$ 32,006.34	\$ 33,013.37	\$ 33,525.02	\$ 32,416.63	\$ 35,057.50	\$ 29,690.19	\$ 33,665.96	\$ 39,203.93	-			
June	April	\$ 30,235.47	\$ 31,937.69	\$ 30,200.80	\$ 30,782.71	\$ 33,566.95	\$ 29,268.22	\$ 35,882.31	\$ 32,090.91				
July	May	\$ 27,970.84	\$ 37,273.26	\$ 30,836.29	\$ 29,301.82	\$ 31,441.09	\$ 28,228.53	\$ 35,803.53	\$ 25,546.97				
August	June	\$ 39,211.37	\$ 34,970.38	\$ 33,873.42	\$ 36,044.36	\$ 34,930.32	\$ 35,787.66		1 1				
September	July	\$ 29,167.64	\$ 34,278.93	\$ 30,804.56	\$ 32,938.95	\$ 32,947.46	\$ 32,660.39	\$ 34,755.20	\$ 35,488.39			-	
	Total	\$ 362,417.58	\$ 388,847.32	\$378,752.25	\$ 378,556.63	\$ 376,276.91	\$361,044.16	\$392,731.47	\$408,209.16	\$108,607.96	\$ 97,500.00	\$17,050.48	
	*includes MV												
Ĺ													
;					Actual	Actual	Budget						-
-					l set YTD	T.	XTD CLEA						
	!				£402 470 7E	\$408 BO7 0B	\$07 500 00						
The same and a same a same and a					\$102,170.15	08.100,001	20.000, 184						
	-												
					YTDC	YTD Compared to Last YTD	st YTD				1		
					46 437 24	increase from last wear	loct wear						
					17:10±100	101000000000000000000000000000000000000	idet yedt						
					YTD Co	YTD Compared to Budget YTD	get YTD	to the state of th	Language Control				
							-						
A sec - sec a second man					\$11,107.96	More than budget YTD	get YTD						
					Vehicle Sa	Vehicle Sales Tax as a Percentage	srcentage						
					\$108.607.96	\$108.607.96 in Total Receipts YTD	ts YTD						
					\$17,050.48	\$17,050.48 in Total Vehicle Sales	Sales						
	+				Vehicle Sales	ehicle Sales ils 16% of Total							
												-	

AGENDA ITEM #24

Budget Report Submitted by City Treasurer Receipts by Department

CITY OF AUBURN PAGE I OPER: KB 10:29 BUDGET REPORT

	. CF	LENDAR 12/2011, FIS	CAL 3/2011			
		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
01-00-3100	GEN FEDERAL REVENUES	36,000.00	2,775.52	8,193.66	22.76	27,806.34
01-00-3200	GEN STATE EQUALIZATION	178,811.72	26,384.50	26,384.50	14.76	152,427.22
01-00-3202	GEN STATE MOTOR VH FEE	.00	.00	.00	.00	.00
01-00-3203	GEN MTR VEHICLE PRORATE	1,500.00	.00	164.84	10.99	1,335.16
01-00-3204	GEN STATE AID	.00	.00	.00	.00	.00
01-00-3205	GEN STATE MIRF	.00	.00	.00	.00	.00
01-00-3208	GEN OTHER STATE	25,000.00	.00	.00	.00	25,000.00
01-00-3301	GEN LICENSES & PERMITS	18,000.00	338.00	1,133.00	6.29	16,867.00
01-00-3306	GEN REIM/REFUNDS	7,000.00	2,922.15	3,049.11	43.56	3,950.89
01-00-3310	GEN FRANCHISE FEES	80,000.00	1,489.58	2,247.05	2.81	77,752.95
01-00-3311	GEN IN LIEU OF TAXES	.00	.00	.00	.00	.00
01-00-3312	GEN BPW REVENUE PAYMENT	125,000.00	7,483.44	23,556.76	18.85	101,443.24
01-00-3314	GEN ST LIC AND CITY FINES	3,500.00	70.00	70.00	2.00	3,430.00
01-00-3325	GEN TICKET SALES	42,000.00	.00	.00	.00	42,000.00
01-00-3326	GEN CONCESSIONS	600.00	.00	.00	.00	600.00
01-00-3327	GEN LESSONS	7,000.00	.00	.00	.00	7,000.00
01-00-3331	GEN FINANCING	.00	.00	.00	.00	.00
01-00-3332	GEN SALE OF MUNI PROPERTY	500.00	70.25	261.25	52.25	238.75
01-00-3335	GEN CITY SALES TAX	340,000.00	30,556.08	91,557.48	26.93	248,442.52
01-00-3340	GEN INTEREST	2,500.00		1,021.78	40.87	1,478.22
01-00-3342	GEN PROGRAM & USE FEES	6,000.00	380.00	1,590.00	26.50	4,410.00
01-00-3346	GEN FOOTBALL PROGRAM REV	.00	.00	.00	.00	.00
01-00-3347	GEN GRANTS/DONATIONS	.00	.00	.00	.00	.00
01-00-3350	GEN MFO	11,000.00	.00	5,930.70	53.92	5,069.30
01-00-3351	GEN PROPERTY TAXES	506,582.00	2,401.44	52,405.24	10.34	454,176.76
01-00-3352	GEN MTR VEHICLE TAXES	67,000.00	4,336.71	15,614.37	23.31	51,385.63
01-00-3359	GEN CO TREAS OTHER	100.00	.00	.00	.00	100.00
01-00-3360	GEN MISC REVENUES	7,000.00	658.55	1,821.10	26.02	5,178.90
01-00-3361	FIRE PROPERTY TAXES	42,740.00	193.09	4,647.60	10.87	38,092.40
01-00-3362	FIRE MTR VEHICLE TAXES	.00	.00	.00	.00	.00
01-00-3363	FIRE MTR VEHICLE PRORATE	150.00	.00	13.25	8.83	136.75
01-00-3368	FIRE OTHER STATE	2,000.00	.00	.00	.00	2,000.00
01-00-3369	FIRE CO TREAS OTHER	8.00	.00	.00	.00	8.00
01-00-3999	GEN TRANSFERS IN	.00	.00	2,195.71	.00	2,195.71-
	DIFFERENCE	1,509,991.72	80,113.56	241,857.40	16.02	1,268,134.32
		=========	=======================================	=======================================	======	=========
	PROOF	1 500 001 50	00 110 56	247 057 40	16.00	1 200 124 20
	PROOF	1,509,991.72	80,113.56	241,857.40	16.02	1,268,134.32

GLBUDGRP 1/18/12

CITY OF AUBURN PAGE 1 10:26 BUDGET REPORT OPER: KB CALENDAR 12/2011, FISCAL 3/2011

		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
03-00-3100	STREET FEDERAL REVENUES	.00	.00	.00	.00	.00
03-00-3200	STREET STATE EQUALIZATION	.00	.00	.00	.00	.00
03-00-3201	STREET HIGHWAY ALLOCATION	273,250.00	25,336.33	73,637.22	26.95	199,612.78
03-00-3202	STREET STATE MOTOR VEHICLE FEE	26,500.00	.00	6,976.87	26.33	19,523.13
03-00-3203	STREET MTR VEHICLE PRORAT	.00	.00	.00	.00	.00
03-00-3208	STREET OTHER STATE REV	.00	.00	.00	.00	.00
03-00-3306	STREET REIM/REFUNDS	.00	.00	26.46	.00	26.46-
03-00-3311	STREET IN LIEU OF TAXES	.00	.00	.00	.00	.00
03-00-3321	STREET PAV/WATER/SEWER	.00	.00	.00	.00	.00
03-00-3331	STREET BOND ISSUE	.00	.00	.00	.00	.00
03-00-3332	STREET SALE OF MUNI PROP	.00	.00	.00	.00	.00
03-00-3335	STREET CITY SALES TAX	50,000.00	6,122.10	17,050.48	34.10	32,949.52
03-00-3340	STREET INTEREST	.00	.00	.00	.00	.00
03-00-3351	STREET PROPERTY TAXES	.00	.00	.00	.00	.00
03-00-3352	STREET MTR VEHICLE TAXES	.00	.00	.00	.00	.00
03-00-3359	STREET CO TREAS OTHER	.00	,00	.00	.00	.00
03-00-3360	STREET MISC REVENUES	.00	.00	.00	.00	.00
03-00-3999	STREET TRANSFERS IN	.00	.00	.00	.00	.00
			=======================================	=======================================	=======	==========
	DIFFERENCE	349,750.00	31,458.43	97,691.03	27.93	252,058.97
		=========	=======================================	3888888888	======	==========
		=========	==========		======	=========
	PROOF	349,750.00	31,458.43	97,691.03	27.93	252,058.97

GLBUDGRP	1/18/12
	10:26

CITY OF AUBURN PAGE 1
BUDGET REPORT OPER: KB

		CALENDAR 12/2011, FIS	CAL 3/2011			
		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
04-00-3321	PAVING WATER SEWER	60,000.00	6,500.00	7,606.80	12.68	52,393.20
04-00-3331	BOND ISSUE	.00	.00	.00	.00	.00
04-00-3360	MISC REVENUES	.00	.00	.00	.00	.00
04-00-3999	TRANSFERS IN	.00	.00	.00	.00	.00
		=========	=======================================	==========	=======	=========
	DIFFERENCE	60,000.00	6,500.00	7,606.80	12.68	52,393.20
		=========	==========	========	=======	=========
		==========	=========	======================================	=======	******
	PROOF	60,000.00	6,500.00	7,606.80	12.68	52,393.20
		=======================================	==========	=======================================	=======	=========

CITY OF AUBURN PAGE 1 BUDGET REPORT OPER: KB

		CALENDAR 12/2011, F15	CALL 3/2011			
		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
10-00-3306	KENO REIM/REFUNDS	.00	.00	.00	.00	.00
10-00-3340	KENO INTEREST	250.00	19.10	56.91	22.76	193.09
10-00-3348	KENO PROCEEDS	14,750.00	.00	2,155.27	14.61	12,594.73
10-00-3360	KENO MISC REVENUES	.00	.00	.00	.00	.00
10-00-3999	KENO TRANSFERS IN	.00	.00	.00	.00	.00
		*******	===========	=========	======	=========
	DIFFERENCE	15,000.00	19.10	2,212.18	14.75	12,787.82
		222222222	=========	==========	======	=========
		=========	=========	==========	=======	=========
	PROOF	15,000.00	19.10	2,212.18	14.75	12,787.82
		222222222	=======================================	=========	=======	=========

CITY OF AUBURN

PAGE 1 OPER: KB BUDGET REPORT

A COOLINE AWARDED		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
20-00-3100	FIRE SINKING FEDERAL RECEIPTS	.00	.00	.00	.00	.00
20-00-3208	FIRE SINKING STATE GRANTS	.00	.00	.00	.00	.00
20-00-3340	FIRE SINKING INTEREST	.00	3.82	3.82	.00	3.82-
20-00-3999	FDS SINK TRANS IN	.00	.00	8,917.00	.00	8,917.00-
		=========	=========	=========	=======	=========
	DIFFERENCE	.00	3.82	8,920.82	.00	8,920.82-
		==========	22222222	=========	=======	==========
		=========	=======================================	========	=======	=========
	PROOF	.00	3.82	8,920.82	.00	8,920.82-
		******	========	=========	=======	=========

CITY OF AUBURN
BUDGET REPORT

PAGE 1 OPER: KB

	CALIENDAR 12/2011, F15CAL 3/2011					
		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
30-00-3100	CDBG FEDERAL REVENUES	375,000.00	7,542.00	39,982.00	10.66	335,018.00
30-00-3200	CDBG STATE REVENUES	.00	.00	.00	.00	.00
30-00-3330	CDBG REUSE PAYMENTS	8,000.00	633.94	1,821.82	22.77	6,178.18
30-00-3340	CDBG INTEREST	300.00	2.78	4.46	1.49	295.54
30-00-3360	CDBG MISC REVENUES	.00	.00	.00	.00	.00
30-00-3999	CDBG TRANSFERS IN	.00	.00	.00	.00	.00
			=========		======	=========
	DIFFERENCE	383,300.00	8,178.72	41,808.28	10.91	341,491.72
		=========	=========	=========	=======	=========
		==========	=======================================	=========	======	=======================================
	PROOF	383,300.00	8,178.72	41,808.28	10.91	341,491.72
		2202220222	=========	=========	=======	*****

AGENDA ITEM #24

Budget Report Submitted by City Treasurer Expenditures by Department

PROOF

CITY OF AUBURN

PAGE 1 OPER: KB 10:03 BUDGET REPORT CALENDAR 12/2011, FISCAL 3/2011

	CAL	TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
01-00-4101	GEN SALARIES	112,356.68	8,865.78	26,712.36	23.77	85,644.32
01-00-4102	GEN HEALTH INSURANCE	24,977.16	1,342.07	5,504.93	22.04	19,472.23
01-00-4103	GEN LIFE INSURANCE	1,200.00	70.89	212.67	17.72	987.33
01-00-4104	GEN PENSION PLAN	6,000.00	.00	736.54	12.28	5,263.46
01-00-4105	GEN WORKMEN COMP	.00	586.59	740.79	.00	740.79-
01-00-4106	GEN UNEMPLOYMENT	.00	.00	.00	.00	.00
01-00-4108	GEN FLEX SPENDING PLAN	950.00	.00	.00	.00	950.00
01-00-4111	GEN FICA MATCH	8,600.00	647.50	1,919.73	22.32	6,680.27
01-00-4201	GEN LEGAL EXPENSES	15,000.00	8,306.31	8,744.25	58.30	6,255.75
01-00-4202	GEN UTILITIES	10,000.00	613.12	2,137.61	21.38	7,862.39
01-00-4203	GEN INSURANCE	9,000.00	586.59-	7,037.41	78.19	1,962.59
01-00-4204	GEN MEMBERSHIPS/SUBSCRIP	7,000.00	25.00	160.00	2.29	6,840.00
01-00-4205	GEN MEETING EXPENSES	4,000.00	82.59	982.77	24.57	3,017.23
01-00-4206	GEN SERVICES	37,000.00	7,700.80	15,276.53	41.29	21,723.47
01-00-4208	GEN BLDG & GROUNDS MAINT	5,000.00	187.02	187.02	3.74	4,812.98
01-00-4209	GEN EQUIP & EQUIP MAINT	5,000.00	428.66	1,135.24	22.70	3,864.76
01-00-4217	GEN ECONOMIC DEVELOP	2,000.00	.00	2,000.00	100.00	.00
01-00-4218	GEN STATUTES & REFERENCE	275.00	65.40	65.40	23.78	209.60
01-00-4223	GEN TREE PROGRAM	4,275.00	16.09	1,772.95	41.47	2,502.05
01-00-4230	GEN SALES TAX	.00	.00	.00	.00	.00
01-00-4240	GEN REIM/REFUNDS	200.00	.00	200.00	100.00	.00
01-00-4245	GEN ST LIC AND CITY FINES	3,500.00	.00	.00	.00	3,500.00
01-00-4250	GEN SUPPLIES/MATERIALS	8,000.00	1,033.74	1,877.48	23.47	6,122.52
01-00-4289	GEN SAFETY PROGRAM	.00	.00	.00	.00	.00
01-00-4299	GEN MISC EXPENSES	1,000.00	44.00		27.10	729.02
01-00-4400	GEN CAPITAL OUTLAYS	.00	.00		.00	.00
01-00-4500	GENERAL DEBT RETIRE PRINC	135,000.00	.00	135,000.00		.00
01-00-4600	GEN DEBT RETIRE-INTEREST	3,740.00	.00	2,140.00		1,600.00
01-00-4700	GEN BOND FEES	1,000.00	.00	.00		
01-00-4800	GEN GRANT & SPECIAL PROJECTS	46,000.00	.00	15,036.90		30,963.10
01-00-4999	GENERAL TRANSFERS OUT	.00	.00	8,917.00		
	DIFFERENCE		29,428.97			
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52.93

212,305.28

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451,073.84 29,428.97 238,768.56

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CITY OF AUBURN

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CALENDAR 12/2011, FISCAL 3/2011 TOTAL PTDYTD PERCENT ACCOUNT NUMBER EXPENDED ACCOUNT TITLE BUDGET BALANCE BALANCE UNEXPENDED 01-02-4101 POLICE SALARIES 16,318.95 53,377.70 27.88 138,110.38 191,488.08 40,560.60 01-02-4102 POLICE HEALTH INSURANCE 52,500.00 4,215.33 11,939.40 22.74 01-02-4103 326.55 27.21 873.45 POLICE LIFE INSURANCE 1,200.00 101.13 01-02-4104 POLICE PENSION PLAN 11,500.00 .00 877.05 7.63 10,622.95 01-02-4105 POLICE WORKMEN COMP 6,648.02 .00 6,648.02-.00 6,648.02 .00 01-02-4106 POLICE UNEMPLOYMENT 32.31 .00 32.31-.00 2,287.71 63.55 POLICE UNIFORM ALLOWANCE 01-02-4107 1,312.29 3,600.00 1,207.78 01-02-4108 POLICE FLEX SPENDING PLAN .00 .00 .00 .00 .00 11,129.47 01-02-4111 POLICE FICA MATCH 15,000.00 1,177.45 3,870.53 25.80 01-02-4201 POLICE LEGAL EXPENSES .00 .00 .00 .00 .00 375.74 01-02-4202 POLICE UTILITIES 3,500.00 170.00 10.74 3,124.26 01-02-4203 POLICE INSURANCE 3,951.98 32.93 8,048.02 12,000.00 6,648.02-01-02-4204 POLICE MEMBERSHIPS & SUBS 250.00 112.00 112.00 44.80 138.00 01-02-4205 10.00 787.85 POLICE MEETING EXPENSES 1,212.15 60.61 2,000.00 01-02-4206 POLICE SERVICES 5,589.47 16,334.22 27.59 42,865.78 59,200.00 01-02-4208 POLICE BLDG & GROUNDS MAI .00 .00 .00 .00 .00 01-02-4209 2,747.19 27.47 7,252.81 POLICE EQUIP & EQUIP MAINT 10,000.00 471.40 01-02-4218 POLICE STATUTES & REFEREN 104.24 52.12 95.76 200.00 104.24 .00 01-02-4240 POLICE REIM/REFUNDS .00 .00 .00 .00 5,540.00 27.70 01-02-4250 POLICE SUPPLIES/MATERIALS 2,874.97 14,460.00 20,000.00 POLICE MISC. EXPENSES .00 300.00 01-02-4299 300.00 .00 .00 01-02-4400 .00 POLICE CAPITAL OUTLAYS 30,000.00 .00 .00 30,000.00 01-02-4500 POLICE DEBT RETIRE PRIN .00 .00 .00 .00 .00 01-02-4800 .00 .00 .00 .00 POLICE GRANTS .00 .00 01-02-4999 POLICE TRANSFERS OUT .00 .00 .00 .00 ========= ======== ----------========= DIFFERENCE 412,738.08 32,352.72 109,736.79 26.59 303,001.29

412,738.08

32,352.72

109,736.79

GLBUDGRP 1/18/12

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20.00	CAI	ENDAR 12/2011, FIS	CAL 3/2011			
		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE		EXPENDED	UNEXPENDED
01-05-4101			476.89			4,292.01
01-05-4103	FIRE DEPT LIFE INS	1,525.00	136.40	338.15	22.17	1,186.85
01-05-4105	FIRE DEPT WORKMEN COMP	.00	1,564.24	1,564.24	.00	1,564.24-
01-05-4106	FIRE DEPT UNEMPLOYMENT	.00	.00	.00	.00	.00
01-05-4110	FIRE DEPT OTHER PERSONAL	.00				.00
01-05-4111	FIRE DEPT FICA MATCH	437.79	36.48	109.44	25.00	328.35
01-05-4202	FIRE DEPT UTILITIES	9,000.00	530.48	1,327.76	14.75	7,672.24
01-05-4203	FIRE DEPT INSURANCE	10,000.00	1,564.24-	5,635.76	56.36	4,364.24
01-05-4204	FIRE DEPT MEMBERSHIPS/SUB	1,575.00	.00	.00	.00	1,575.00
01-05-4205	FIRE DEPT MEETING EXPENSES	1,000.00	.00	.00	.00	1,000.00
01-05-4206	FIRE DEPT SERVICES	400.00	.00	.00	.00	400.00
01-05-4208	FIRE DEPT BLDG & GROUNDS	3,000.00	.00	262.75	8.76	2,737.25
01-05-4209	FIRE DEPT EQUIP & MAINT	3,500.00	939.71	952.23	27.21	2,547.77
01-05-4222	FIRE DEPT CHIEF EXPENSES	1,050.00	.00	.00	.00	1,050.00
01-05-4240	FIRE DEPT REIM/REFUNDS	.00	.00	.00	.00	.00
01-05-4250	FIRE DEPT SUPPLIES	2,700.00	185.01	842.91	31.22	1,857.09
01-05-4299	FIRE DEPT MISC EXPENSES	.00	.00	.00	.00	.00
01-05-4400	FIRE DEPT CAPITAL OUTLAYS	20,000.00	.00	.00	.00	20,000.00
01-05-4500	FIRE DEPT DEBT SERV PRINCIP	.00	.00	.00	.00	.00
01-05-4800	FIRE DEPT GRANTS	20,000.00	.00	.00	.00	20,000.00
01-05-4999	FIRE DEPT TRANSFERS OUT	.00	.00	.00	.00	.00
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	DIFFERENCE	79,910.47	2,304.97	12,463.91	15.60	67,446.56
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	PROOF	79,910.47	2,304.97	12,463.91	15.60	67,446.56

CITY OF AUBURN PAGE 1
BUDGET REPORT OPER: KB

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2000	C	ALENDAR 12/2011, FISC	AL 3/2011			
		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE			BALANCE		UNEXPENDED
01-07-4101	PARKS SALARIES		.00			
01-07-4102	PARKS HEALTH INSURANCE	.00	.00	.00	.00	.00
01-07-4103	PARKS LIFE INSURANCE	.00	.00	.00	.00	.00
01-07-4104	PARKS PENSION PLAN	.00	.00	.00	.00	.00
01-07-4105	PARKS WORKMEN COMP	.00	977.65	1,008.49	.00	1,008.49-
01-07-4106	PARK UNEMPLOYMENT	,00	.00	.00	.00	.00
01-07-4108	PARK FLEX SPENDING PLAN	.00	.00	.00	.00	.00
01-07-4111	PARKS FICA MATCH	1,502.46				1,481.54
01-07-4202	PARKS UTILITIES	18,000.00	2,069.81	7,030.92	39.06	10,969.08
01-07-4203	PARKS INSURANCE	3,000.00	977.65-	3,122.35	104.08	122.35-
01-07-4204	PARK MEMBERSHIPS & SUB.	.00	.00	.00	.00	.00
01-07-4205	PARKS MEETING EXPENSES	.00	.00	.00	.00	.00
01-07-4206	PARKS SERVICES	.00	.00		.00	.00
01-07-4208	PARKS BLDG & GROUNDS MAIN	10,000.00		3,775.41	37.75	6,224.59
01-07-4209	PARKS EQUIP & MAINT	5,000.00	26.77		2.73	
01-07-4223	PARK TREE PROGRAM	.00	.00	.00	.00	.00
01-07-4230	PARKS SALES TAX/LODGING	400.00	.00		.00	
01-07-4240	PARKS REIM/REFUNDS	.00		.00		
01-07-4250	PARKS SUPPLIES & EQUIP	12,000.00	13.38	601.69	5.01	11,398.31
01-07-4290	PARKS EQUIP/LAND RENTAL	.00	.00	.00	.00	.00
01-07-4299	PARKS MISC EXPENSES	500.00	.00	.00	.00	500.00
01-07-4400	PARKS CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-07-4500	PARK DEBT SERVICING PRINC.	.00	.00	.00	.00	.00
01-07-4800	PARKS GRANTS	.00	.00	.00	.00	.00
01-07-4999	PARKS TRANSFERS OUT	.00	.00	.00.		.00.
	DIFFERENCE	70,042.46	3,602.64	15,969.84		
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	PROOF	70,042.46	3,602.64	15,969.84	22.80	54,072.62

CITY OF AUBURN PAGE 1 BUDGET REPORT OPER: KB

		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
01-09-4105	SR CENTER WORKMEN COMP	.00	.00	.00	.00	.00
01-09-4202	SR CENTER UTILITIES	8,750.00	550.61	1,860.24	21.26	6,889.76
01-09-4203	SR CENTER INSURANCE	3,800.00	308.00	3,655.00	96.18	145.00
01-09-4206	SR CENTER SERVICES	2,500.00	190.00	660.00	26.40	1,840.00
01-09-4208	SR CENTER BLDG & GROUNDS	5,500.00	.00	202.26	3.68	5,297.74
01-09-4209	SR CENTER EQUIP & MAINT	2,000.00	.00	65.00	3.25	1,935.00
01-09-4250	SR CENTER SUPPLIES/MATER	300.00	3.38	64.14	21.38	235.86
01-09-4299	SR CENTER MISC EXPENSES	.00	.00	.00	.00	.00
01-09-4400	SR CENTER CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-09-4999	SR CENTER TRANSFERS	9,000.00	.00	.00	.00	9,000.00
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	DIFFERENCE	31,850.00	1,051.99	6,506.64	20.43	25,343.36
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	PROOF	31,850.00	1,051.99	6,506.64	20.43	25,343.36
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CITY OF AUBURN

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		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET		BALANCE	EXPENDED	UNEXPENDED
01-51-4101	LIBRARY SALARIES		4,855.53	15,191.37	24.57	46,628.55
01-51-4102	LIBRARY HEALTH INSURANCE	9,736.28	787.87	2,127.25	21.85	7,609.03
01-51-4103	LIBRARY LIFE INSURANCE	480.00	20.95	62.85	13.09	417.15
01-51-4104	LIBRARY PENSION PLAN	3,046.95	.00	490.28	16.09	2,556.67
01-51-4105	LIBRARY WORKMEN COMP	.00	.00	10.28	.00	10.28-
01-51-4106	LIBRARY UNEMPLOYMENT	.00	.00	.00	.00	.00
01-51-4108	LIBRARY FLEX SPENDING	.00	.00	.00	.00	.00
01-51-4111	LIBRARY FICA MATCH	4,729.23	360.12	1,128.13	23.85	3,601.10
01-51-4201	LIBRARY LEGAL	.00	.00	.00	.00	.00
01-51-4202	LIBRARY UTILITIES	8,700.00	545.20	1,598.62	18.37	7,101.38
01-51-4203	LIBRARY INSURANCE	3,250.00	.00	2,800.00	86.15	450.00
01-51-4204	LIBRARY MEMBERSHIPS/SUB	500.00	320.50	427.10	85.42	72.90
01-51-4205	LIBRARY MEETING EXPENSES	400.00	.00	87.72	21.93	312.28
01-51-4206	LIBRARY SERVICES	6,000.00	470.62	1,765.59	29.43	4,234.41
01-51-4208	LIBRARY BLDG & GROUNDS	1,500.00	13.78	218.78	14.59	1,281.22
01-51-4209	LIBRARY EQUIP & MAINT	4,120.00	59.08	294.08	7.14	3,825.92
01-51-4228	LIBRARY BOOKS/AVS	14,000.00	681.48	3,887.75	27.77	10,112.25
01-51-4230	LIBRARY SALES TAX	50.00	.00	.00	.00	50.00
01-51-4240	LIBRARY REIM/REFUNDS	.00	.00	.00	.00	.00
01-51-4250	LIBRARY SUPPLIES/MATERIALS	6,000.00	435.43	1,422.66	23.71	4,577.34
01-51-4299	LIBRARY MISC EXPENSES	500.00	.00	12.99	2.60	487.01
01-51-4400	LIBRARY CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-51-4800	LIBRARY GRANTS	.00	.00	.00		
01-51-4999	LIBRARY TRANS OUT (LOAN)	6,000.00	.00	.00	.00	6,000.00
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	DIFFERENCE	130,832.38	8,550.56	31,525.45	24.10	99,306.93
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130,832.38 8,550.56 31,525.45 24.10 99,306.93

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CITY OF AUBURN PAGE 1 10:08 OPER: KB BUDGET REPORT CALENDAR 12/2011, FISCAL 3/2011

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	50,762.00	.00	.00	.00	50,762.00
01-52-4105	SWIM POOL WORKMEN COMP	.00	1,564.24	1,687.60	.00	1,687.60
01-52-4107	SWIM POOL UNIFORMS	1,000.00	.00	.00	.00	1,000.00
01-52-4111	SWIM POOL FICA MATCH	3.883.30	. 00	.00	.00	3.883.30

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
01-52-4101	SWIM POOL SALARIES	50,762.00	.00	.00	.00	50,762.00
01-52-4105	SWIM POOL WORKMEN COMP	.00	1,564.24	1,687.60	.00	1,687.60-
01-52-4107	SWIM POOL UNIFORMS	1,000.00	.00	.00	.00	1,000.00
01-52-4111	SWIM POOL FICA MATCH	3,883.30	.00	.00	.00	3,883.30
01-52-4202	SWIM POOL UTILITIES	15,000.00	4,863.28	5,474.98	36.50	9,525.02
01-52-4203	SWIM POOL INSURANCE	4,000.00	1,564.24-	2,035.76	50.89	1,964.24
01-52-4206	SWIM POOL SERVICES	1,000.00	.00	.00	.00	1,000.00
01-52-4208	SWIM POOL BLDG & GROUNDS	2,500.00	.00	80.85	3.23	2,419.15
01-52-4209	SWIM POOL EQUIP & MAINT	13,000.00	.00	.00	.00	13,000.00
01-52-4230	SWIM POOL SALES TAX	2,250.00	.00	666.39	29.62	1,583.61
01-52-4240	SWIM POOL REIM/REFUNDS	.00	.00	.00	.00	.00
01-52-4250	SWIM POOL SUPPLIES/MATER	8,500.00	.00	28.80	.34	8,471.20
01-52-4299	SWIM POOL MISC EXPENSES	250.00	.00	.00	.00	250.00
01-52-4400	SWIM POOL CAPITAL OUTLAYS	.00	.00	.00	.00	.00
01-52-4999	SWIM POOL TRANSFERS OUT	.00	.00	.00	.00	.00
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	DIFFERENCE	102,145.30	4,863.28	9,974.38	9.76	92,170.92
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	PROOF	102,145.30	4,863.28	9,974.38	9.76	92,170.92
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		CALENDAR 12/2011, FISCA	J ₁ 3/2011			
		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
03-00-4101	STREET SALARIES	115,698.12	9,425.97	29,087.15	25.14	86,610.97
03-00-4102	STREET HEALTH INSURANCE	17,358.56	1,575.32	4,313.40		13,045.16
03-00-4103	STREET LIFE INSURANCE	600.00	43.84	91.10		508.90
03-00-4104	STREET PENSION PLAN	7,000.00	.00	1,179.67	16.85	5,820.33
03-00-4105	STREET WORKMEN COMP	9,500.00	8,212.26	8,921.58	93.91	578.42
03-00-4106	STREET UNEMPLOYMENT	.00	.00	.00	.00	.00
03-00-4108	STREET FLEX SPENDING PLAN	.00	.00	.00	.00	.00
03-00-4110	STREET OTHER PERSONAL EX	400.00	.00	.00	.00	400.00
03-00-4111	STREET FICA MATCH	8,850.91	684.30	2,114.83	23.89	6,736.08
03-00-4201	STREET LEGAL EXPENSES	.00	.00	.00	.00	.00
03-00-4202	STREET UTILITIES	8,500.00	633.08	1,772.37	20.85	6,727.63
03-00-4203	STREET INSURANCE	8,500.00	8,212.26-	7,287.74		1,212.26
03-00-4204	STREET MEMBERSHIPS/SUBS	.00	.00	.00	.00	.00
03-00-4205	STREET MEETING EXPENSES	.00	.00	.00	.00	.00
03-00-4206	STREET SERVICES	4,300.00	.00	.00	.00	
03-00-4208	STREET BLDG & GR MAINT	500.00	.00	.00	.00	500.00
03-00-4219	STREET ROAD MAINT BY OTHER	.00	.00	.00	.00	.00
03-00-4220	STREET SNOW REMOVAL OTH	3,000.00	15.00	15.00	.50	2,985.00
03-00-4230	STREET SALES TAX	.00	.00	.00	.00	.00
03-00-4231	STREET ROAD EQUIP PARTS	10,000.00		3,181.56	31.82	
03-00-4232	STREET ROAD EQUIP LABOR	3,000.00	21.80		9.89	2,703.20
03-00-4233	STREET FREIGHT & EXPRESS	75.00	25.49	25.49	33.99	49.51
03-00-4234	STREET OTHER EQUIP REPAIRS	.00	.00	.00	.00	.00
03-00-4240	STREET REIM/REFUNDS	200.00	13.91	33.16	16.58	166.84
03-00-4250	STREET SUPPLIES	.00	.00	.00	.00	.00
03-00-4251	STREET POSTAGE	.00	.00	.00	.00	.00
03-00-4252	STREET OFFICE SUPPLIES	.00	.00	2.93	.00	2.93-
03-00-4254	STREET CLEANING SUPPLIES	.00	.00	.00	.00	.00
03-00-4256	STREET CHEMICAL SUPPLIES	2,500.00	.00	.00	.00	2,500.00
03-00-4257	STREET MEDICAL SUPPLIES	.00	.00	.00		.00
03-00-4258	STREET SHOP SUPPLIES	1,200.00	153.22			
03-00-4259	STREET SHOP TOOLS	800.00	.00	.00	.00	800.00
03-00-4260	STREET SMALL TOOLS	.00	.00	.00	.00	.00
03-00-4265	STREET PLUMBING SUPPLIES	.00	.00	.00	.00	.00
03-00-4271	STREET GASOLINE	22,000.00	1,564.51	3,755.97	17.07	18,244.03
03-00-4271	STREET GASODINE STREET OIL/GREASE/ETC	750.00	.00	64.08	8.54	685.92
03-00-4272	STREET TIRES & TIRE REPAIR	3,000.00	.00	62.90	2.10	2,937.10
03-00-4273 03-00-4274						4,959.21
03-00-4275	STREET ASPHALTIC MATERIALS STREET GRAVEL & BORROW	10,000.00 6,000.00	3,671.29	5,040.79	50.41 17.80	
03-00-4275 03-00-4276	STREET SNOW/SAFETY FENCE		1,028.07	1,067.97		4,932.03 12.99-
03-00-4276		.00	.00	12.99	.00	8,775.12
	STREET CONCRETE	10,000.00	.00	1,224.88	12.25	
03-00-4278	STREET CULVERTS	500.00	.00	.00	.00	500.00
03-00-4279	STREET STEEL PRODUCTS	150.00	.00	317.00	211.33	167.00-
03-00-4280	STREET LUMBER	100.00	.00	.00	.00	100.00
03-00-4283	STREET SIGNS	500.00	.00	.00	.00	500.00
03-00-4284	STREET SIGN POSTS	200.00	.00	.00	.00	200.00
03-00-4285	STREET GUIDE POSTS & DELIN	.00	.00	.00	.00	.00
03-00-4286	STREET SIGNALS	.00	.00	.00	.00	.00
03-00-4287	STREET PAVEMENT MARKING	1,200.00	.00	.00	.00	1,200.00
03-00-4288	STREET FLARES/FLAGS/BARRI	50.00	.00	.00	.00	50.00
03-00-4289	STREET SAFETY PROGRAM	350.00	60.00	61.95	17.70	288.05

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BUDGET REPORT OPER: KB

		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
03-00-4290	STREET EQUIP/LAND RENTAL	6,000.00	500.00	1,500.00	25.00	4,500.00
03-00-4299	STREET MISC SUPPLIES & MAT	700.00	5.33	33.30	4.76	666.70
03-00-4300	STREET CAPITAL IMPROVE.	.00	.00	.00	.00	.00
03-00-4400	STREET CAPITAL OUTLAYS	.00	.00	.00	.00	.00
03-00-4500	STREET DEBT SERV PRINC	30,897.77	.00	.00	.00	30,897.77
03-00-4600	STREET DEBT SERV INTEREST	6,892.43	.00	2,600.00	37.72	4,292.43
03-00-4700	STREET BOND/WARRANTS	.00	.00	.00	.00	.00
03-00-4999	STREET TRANSFERS OUT	.00	.00	.00	.00	.00
		========		=======================================	======	========
	DIFFERENCE	301,272.79	21,677.52	74,234.68	24.64	227,038.11
		=========		=======================================	=======	
			****		======	=========
	PROOF	301,272.79	21,677.52	74,234.68	24.64	227,038.11
		==========	=========			==========

GLBUDGRP	1/18/12
	10:09

CITY OF AUBURN PAGE 1 OPER: KB BUDGET REPORT

CALENDAR 12/2011, FISCAL 3/2011

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
04-00-4206	STREET IMPROVEMENT SERVICES	200.00	15.00	30.00	15.00	170.00
04-00-4299	STREET IMPROVEMENT MISC	.00	.00	.00	.00	.00
04-00-4300	STREET IMPROVEMENT CAP IMPROVE	.00	.00	.00	.00	.00
04-00-4400	STREET IMPROVEMENT CAP OUTLAYS	.00	.00	.00	.00	.00
04-00-4500	ST IMPROVE DEBT SERV PRINCIPAL	105,000.00	.00	.00	.00	105,000.00
04-00-4600	ST IMPROVE DEBT SERV INTEREST	46,432.50	13,856.25	17,510.00	37.71	28,922.50
04-00-4700	ST IMPROVE DEBT OTHER	.00	.00	.00	.00	.00
04-00-4999	STREET IMPROVEMENTS TRANS OUT	.00	.00	.00	.00	.00
		=========	22022025	=======================================		=========
	DIFFERENCE	151,632.50	13,871.25	17,540.00	11.57	134,092.50
		=========		=======================================	=======	=========
			==========		2000000	
	PROOF	151,632.50	13,871.25	17,540.00	11.57	134,092.50
		=========	=========	========	=======	=========

Street Improvements (Paving, Water, Sewer) FUND:

CITY OF AUBURN
BUDGET REPORT

PAGE 1 OPER: KB

CALENDAR 12/2011, FISCAL 3/2011

	Cn	DENDAR IZ/ZUII, IIO	WIII 3/2011			
		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
10-20-4221	KENO PLAYER RESERVE PRIZE	90,000.00	.00	.00	.00	90,000.00
10-20-4299	KENO PLAYER RESERVE MISC	.00	.00	.00	.00	.00
10-20-4999	KENO PLAYER RESERVE TRAN	.00	.00	.00	.00	.00
		5555555555	==========	==========	=======	=========
	DIFFERENCE	90,000.00	.00	.00	.00	90,000.00
		=========	********	==========	=======	55555555555
		=======================================	=========		======	=========
	PROOF	90,000.00	.00	.00	.00	90,000.00
			=========	=======================================	=======	=========

FUND: Keno Player Reserve

GLBUDGRP	1/18/12
	10:10

CITY OF AUBURN
BUDGET REPORT

PAGE 1 OPER: KB

CALENDAR 12/2011, FISCAL 3/2011

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
10-30-4210	KENO ADMIN/OFFICE/LEGAL	.00	.00	.00	.00	.00
10-30-4211	KENO COMM BETTER AUDIT	.00	.00	.00	.00	.00
10-30-4212	KENO COMM BETTER STATE TA	4,000.00	.00	617.00	15.43	3,383.00
10-30-4216	KENO COMM BETTER PROJECT	27,500.00	.00	.00	.00	27,500.00
10-30-4299	KENO COMM BETTER MISC	.00	.00	.00	.00	.00
10-30-4999	KENO COMM BETTER TRANS O	.00	.00	.00	.00	.00
		222222222		=========	=======	=========
	DIFFERENCE	31,500.00	.00	617.00	1.96	30,883.00
		==========	=========		=======	=========
		==========	=========	=======================================	=======	=========
	PROOF	31,500.00	.00	617.00	1.96	30,883.00
		==========	========	=======================================	=======	

FUND: Keno Community Betterment

CITY OF AUBURN
BUDGET REPORT

JRN PAGE 1
REPORT OPER: KB

CALENDAR 12/2011, FISCAL 3/2011

		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
30-00-4246	CDBG ADMIN	17,000.00	7,542.21	15,348.38	90.28	1,651.62
30-00-4299	CDBG MISC EXPENSES	.00	.00	425.50	.00	425.50-
30-00-4800	CDBG PROJECT EXPENSES	358,000.00	.00	25,203.92	7.04	332,796.08
30-00-4999	CDBG TRANSFERS OUT	.00	.00	.00	.00	.00
		===========			=======	
	DIFFERENCE	375,000.00	7,542.21	40,977.80	10.93	334,022.20
		=======================================		u========	=======	
		==========	=======================================	==========	======	=========
	PROOF	375,000.00	7,542.21	40,977.80	10.93	334,022.20
		=========	==========	=========		=========

FUND: Community Development Block Grants (Housing, Downtown Revitalization, et

GURODGKE T/TR/TS

CITY OF AUBURN Page i 10:11 OPER: KB BUDGET REPORT

	ı	CALENDAR 12/2011, FIS	CAL 3/2011			
		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
30-14-4246	CDBG REUSE ED SENDD	8,000.00	.00	1,458.90	18.24	6,541.10
30-14-4299	CDBG REUSE ED MISC EXPENSES	.00	.00	.00	.00	.00
30-14-4800	CDBG REUSE ED	2,000.00	.00	.00	.00	2,000.00
30-14-4999	CDBG REUSE ED TRANS OUT	.00	.00	.00	.00	.00
		=========	=======================================	=========	=======	=========
	DIFFERENCE	10,000.00	.00	1,458.90	14.59	8,541.10
		==========	==========	=======================================	=======	==========
		=========	=========	=======================================	======	=55555566555
	PROOF	10,000.00	.00	1,458.90	14.59	8,541.10
		==========	=========	=======================================	======	=========

CITY OF AUBURN PAGE 1
BUDGET REPORT OPER: KB

		CALENDAR 12/2011, FIS	CAL 3/2011			
		TOTAL	PTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	BALANCE	BALANCE	EXPENDED	UNEXPENDED
30-15-4246	CDBG REUSE HD SENDD	.00	.00	.00	.00	.00
30-15-4299	CDBG REUSE HD MISC EXP	100.00	.00	.00	.00	100.00
30-15-4800	CDBG REUSE HD HOUSING PRO	14,900.00	.00	.00	.00	14,900.00
30-15-4999	CDBG REUSE TRANSFERS OUT	.00	.00	.00	.00	.00
		=========		=======================================	=======	
	DIFFERENCE	15,000.00	.00	.00	.00	15,000.00
		=========		==========	=======	=========
		=======================================	=======================================		=======	========
	PROOF	15,000.00	.00	.00	.00	15,000.00
		=========	220000000	=======================================	=======	=========

																																		,	14C	,	L	Ų)		
West	Project		\$ 13,501.85					300		\$ 1.53		\$ (1,000.40)		A		4	-				100	\$ (4,704.37)					-	\$ 0.92	\$ 7,800.96		And the state of t					Chief your approximate that annually live to be a					
st	7	Sewer	\$111,394.64			(1,626.00)	(236.09)	(00:006)		13.79			5	(184.19)		74.40	3	100 700 77	(1,331.00)			1	(15.47)		(2,397.40)	(3,136.14)	(82.00)	11.10	86,222.69		1								T		
uasau	Funeral		\$ 27,150.78 \$		6,525.10	₩.	₩.	\$		4.09 \$			မာ	မာ		6 700 7	4.50		A	- 1	(4,717.74)		4		9	A		3.70	28,970.23 \$												
	Bowling F	Center II	\$ (6,526.75) \$		9					₩.							A				\$ (677.81) \$							\$	\$ (7,204.56) \$												
Auburn	Bowling	Center I	\$ (4,856.14)		\$ 2.07															1	\$ (3,481.84)								\$ (8,335.91)											+	÷
	Terrace	Heights II	\$ 18,607.02		\$ 6.63					\$ 2.56							₹.38				\$ (9,551.70)						!	\$ 1.39	\$ 9,068.29	e businessand operations and an example season as a					The state of the s						
	Terrace	Heights I	\$ 50,683.45		\$ 6.18					\$ 6.64					the second secon	İ	\$ 6.20				\$ (6,741.72) \$:		\$ 5.55	\$ 43,966.30												,
Auburn 1	Project #2	SE Corner	\$ 1,911.63		\$ 88.85										· Face face													\$ 0.46	\$ 2,000.94												
		Auburn 1	\$ 184,114.42		\$ 8,199.75				\$ (15,000.00)		\$ 88.67					2	\$ 21.95	\$ 88.67		\$ 1,987.44				\$ (500.00)				\$ 23.12	\$ 180,384.13	\$ (8.335.91)		1	\$ 86,211.59	\$ 253,056.19							
	Account	Activity	\$ 395,980.90	\$ 88.67	\$ 14,828.58	\$ (1,626.00)	\$ (536.09)	(00.006) \$	\$ (15,000.00)	1	\$ 88.67	\$ (1,000.40)	\$ (15,000.00)	1	\$ (3,780.00)	5,(i	\$ (1,331.00)	\$ 1,987.44	હ	\$ (4,704.37)	\$ (15.47)	\$ (500.00)	1	\$ (3,136.14)		\$ 46.24	\$ 342,873.07												
	*	Description ,	Balance Forward	10/3/2011 Eagles Loan Pay	10/7/2011 Co. Collections	10/13/2011 Palmer House P4		eP4	1	ند	Eagles Loan Pay		Aub Disct Liq.P4	4	<u>~</u>			- :	ţP4	Co. Collections	S		12/14/2011 Auburn Newspape	Mitch Bishop P3			Sue CharbonnetP4	12/31/2011 Interest on Acct.	Totals	Adjust Bowling C	Adjust Bowling C	Aub 1 Project 2	NW Sewer	Adjusted Aub 1							
i		Date D	10/1/2011 Ba	10/3/2011 E	10/7/2011 C	10/13/2011 P.	10/13/2011 Auburn Inn P4	10/13/2011 C	10/13/2011 Supersuds P3	10/31/2011 In	11/1/2011 E		11/8/2011 A	11/8/2011 D.	11/8/2011 M	11/18/2011 C	1/30/2011 In	12/1/2011 E	12/6/2011 S	12/12/2011 C	12/14/2011 L	12/14/2011 Cline Williams	12/14/2011 A		12/14/2011 Fa	12/14/2011 Ly	12/14/2011 Si	12/31/2011 In	<u> </u>	Á	Ā	¥	Z	Y							-

City of Aubum TIF Activity Report Date 12-31-2011